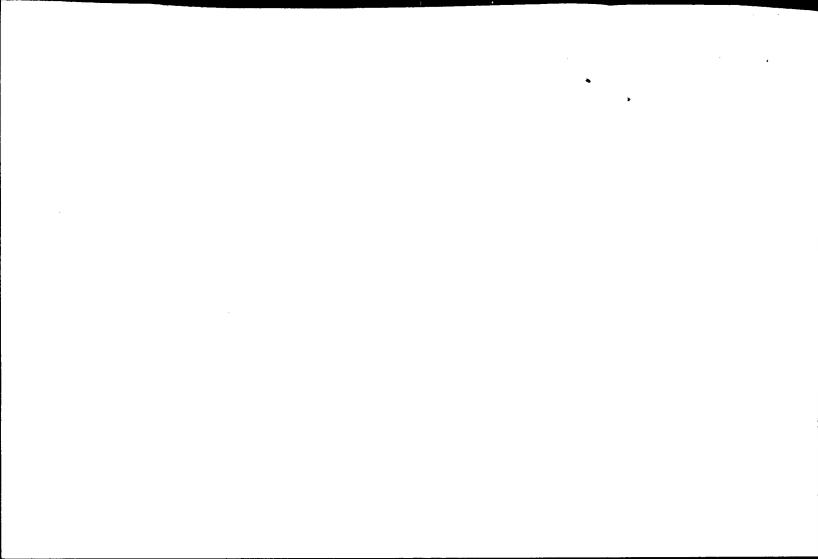
Receiving Report											
	ate: // /	5	-	Batch No:	139	565 363	3 3				
Packing Slip: Invoice: Receipt: New Supplier	YesNo YesNo Cash Cr Yes No		Waybill At	Complete pection	Yes	No No No	N/A N/A N/A				
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number				
							\sim				
				Initials of	Receiver	QC12	<u> </u>				
Production/Adi Date Received/Cost Initial						Location					







Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 1 of 13

Order From :

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E-MAILED

SEP 0 2 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

5-2600 Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

PO Unit Price Extended Req Qty/ Req Date/ CD Description/ Reference Line Price Taxable Unit of Mfg ID Nbr Vendor Part Number Measure **Promise Date** Line Comments **Delivery Comments** \$41.52 \$10.38 4.00 9/8/2016 FN QUICK PIN MS17984-C410p REPLACEMENT Each Yes

9/8/2016

MS20600-AD4W3

B150730

Cherry Rivet

9/8/2016

600.00

Line Total:

\$41.52

Each

Yes 9/8/2016 \$0.17

\$102.00

Line Total:

\$102.00

3 LN29985-A05

Anchor Nut

9/8/2016 FN Yes

9/8/2016

100.00

Each

\$0.84

\$84.00

563

Note:

Q169-8'

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				* ×



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 2 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax#

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

FedEx Economy collect

9/8/2016 FN

400.00

\$0.95

\$380.00

LN9348-05

Nut

\$84.00

Yes 9/8/2016

Each

Line Total:

Line Total:

\$380.00

23350CA050

WASHER

9/8/2016

100.00 Each \$0.40

\$40.00

No

9/8/2016

Bolt

9/8/2016 FN Yes

Line Total:

\$0.09

\$20.25

\$40.00

9/8/2016

Line Total:

\$20.25

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 3 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

AN3C43A

Bolt

9/8/2016 FN

Yes 9/8/2016

Chantal Lavoie

Customer POID Customer Tax#

10127-2607 Net 30

USD

Destination-Collect

\$191.50

50.00 Each

Line Total:

Line Total:

Line Total:

\$191.50

AN3C46A

Bolt

9/8/2016 FN

50.00

Each

\$5.91

\$3.83

\$295.50

Yes

9/8/2016

Bolt

9/8/2016 FN

Yes

400.00

\$80.00

9/8/2016

Each

\$0.20

\$295.50

Clevis

9/8/2016

9/8/2016

Yes

\$12.81

\$256.20

\$80.00

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 4 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Customer POID

Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

Ship Via: Ship Acct: FedEx Economy collect

FOB

Buyer

Destination-Collect

9/8/2016 FN Yes

9/8/2016

12.00 Each

Line Total:

Line Total:

Line Total:

\$5.76

\$69.12

\$69.1

\$256.20

AN821-12J

Elbow (or AN821-12K or 12S)

9/8/2016 FN

Yes 9/8/2016

10.00

Each

\$36.91

\$369.10

13 AN832-6J

Union

9/8/2016

Yes 9/8/2016 10.00

Each

\$12.33

\$123.30

\$369.10

\$123.30

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 5 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600		Custom	er POID er Tax#	Chantal Lavoie		
	Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect		Terms Currend FOB	cy	Net 30 USD Destination-Collect		
14	AN929-12J	Сар	9/8/2016 Yes 9/8/2016	FN	5.00 Each		\$15.65	\$78.25
						Line To	otal:	\$78.25
15	CCR264SS3-02	Cherry Rivet	9/8/2016 Yes 9/8/2016	FN	300.00 Each		\$0.09	\$27.00

32/

16 LN9038-05012

Bolt

9/8/2016 FN Yes

9/8/2016

40.00 Each \$1.07

Line Total:

Line Total:

\$42.80

\$27.00

Sed.

17 LN9038-05018 J

Bolt

9/8/2016 FN Yes 200.00 D

\$66.00

\$42.80

Hey.

9/8/2016

\$0.33

P16-9-8.

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 6 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Customer POID

Chantal Lavoie

Customer Tax #

Terms Currency

Buyer

10127-2607 Net 30

USD

FOB

Destination-Collect

Ship Via: Ship Acct:

MS20819-12J

Sleeve

9/8/2016

9/8/2016

Yes

10.00 Each

Line Total:

Line Total:

Line Total:

\$66.00

\$5.12

\$51.20

Nut

9/8/2016 FN

9/8/2016

Yes

500.00 Each

25.00

Each

p/6-9-8

\$51.20

\$0.16

\$80.00

MS21043-6

NUT

9/8/2016

Yes

\$1.11

\$27.75

\$80.00

9/8/2016

\$27.75

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 7 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600		Buyer Customer POID Customer Tax #	Chantal Lavoie 10127-2607 Net 30		
	Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect		Terms Currency FOB	USD Destination-Collect		
21	MS21047-3	Nut Plate	9/8/2016 Yes 9/8/2016	FN 100.00 Each		\$0.23	\$23.00
	<i></i>				Line Total:		\$23.00
22	MS21059L3	Nut Plate	9/8/2016 Yes 9/8/2016	FN 50.00 Each		\$0.33	\$16.50

301

23 MS21075L5

298

Nut Plate

9/8/2016 Yes 9/8/2016 100.00 Each Line Total:

\$1.45

\$145.00

\$16.50

24 MS21083C8

Nut

9/8/2016 FN Yes 9/8/2016 20.00 Each

Line Total:

\$145.00

\$1.28

\$25.60



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 8 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

Terms Currency 10127-2607 Net 30

USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

MS24693-275B

SCREW

9/8/2016 FN

9/8/2016

Yes

30.00 Each Line Total:

Line Total:

\$25.60

\$0.80

\$24.00

MS27039-1-10

SCREW

9/8/2016 FN 9/8/2016

Yes

300.00 Each

50.00

Each

\$0.07

\$21.00

\$24.00

MS27039-1-19

Screw

9/8/2016 FN

Yes

9/8/2016

Line Total:

\$21.00

\$0.12

\$6.00

\$6.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 9 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

Currency

Customer POID

Customer Tax #

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

MS9592-138

Bracket

9/8/2016

9/8/2016

No

Each

FOB

5.00

Chantal Lavoie

Destination-Collect

10127-2607

Net 30

USD

\$3.51

\$0.01

\$17.55

NAS1149FN832P

Washer

9/8/2016 FN

Yes 9/8/2016

1,600.00

Each

150.00

Each

\$17.55

NAS1611-010

O-RING

9/8/2016

Yes

9/8/2016

Line Total:

Line Total:

Line Total:

\$0.29

\$43.50

\$21.76

NAS1611-013

O-Ring

9/8/2016

Yes

9/8/2016

150.00

Each

\$0.29

\$43.50

\$43.50

Note:

16-9-8

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 10 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

Ship Via: Ship Acct: FedEx Economy collect

FOB

Destination-Collect

NAS43DD3-64

9/8/2016 FN

24.00 Each

\$0.90

\$21.60

\$43.50

9/8/2016

Yes

Line Total:

Line Total:

\$21.60

Clamp

9/8/2016 Yes

9/8/2016

100.00 Each \$2.00

\$200.00

NAS43DD3-64FC ACCEPTABLE

Clamp

9/8/2016 FN

9/8/2016

Line Total:

\$200.00

\$483.50

MS21920-22

Yes

50.00

Each

\$9.67

8P16-9-7

\$483.50

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 11 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

MS27039-4-10

Screw

Yes

Chantal Lavoie Buyer

Customer POID

Customer Tax # Terms

Net 30 Currency USD

100.00

Each

FOB

Destination-Collect

10127-2607

9/8/2016 FN

9/8/2016

\$0.25

\$25.00

MS35206-229

Screw

9/8/2016

Yes

350.00

Line Total:

\$0.06

\$21.00

\$25.00

Each

9/8/2016

Line Total:

\$0.50

\$37.50

\$21.00

Bolt

ALS4-1032-225

Rivnut

9/8/2016 FN

Yes

9/8/2016

75.00 Each

Line Total:

\$37.50

9/8/2016 FN

Yes

9/8/2016

Each

500.00

\$0.18

\$90.00

Note:

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 12 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID Customer Tax #

Chantal Lavoie

10127-2607

Ship To Contact

Ship To Phone

FedEx Economy collect

Terms

Buyer

Net 30 USD

Currency

FOB

Destination-Collect

Ship Acct:

Ship Via:

MS20601-AD4W3

Rivet

9/8/2016 Yes

9/8/2016

150.00 Each

\$0.19

Line Total:

Line Total:

\$28.50

\$90.00

71401-45

PROCUREMENT QUALITY CLAUSES 9/8/2016

1.00

\$28.50

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

\$0.00

\$0.00

No

9/8/2016

Line Total:

\$0.00

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 13 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

FedEx Economy collect

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

PO Total:

\$3,720.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

9/2/2016

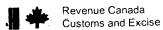
Change Date:

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	REVENUE CANADA REVENU	CAMBA	CANADA CUSTO	OMS INVOICE JANES CANADI	ENNES	Page of 2		
11 1	CUSTOMS AND EXCISE DOUANE	SETACUISE FACT	2 Date of Direct Shi	pment to Canada/Date	d'expédition directe vers la			
1. Vendor (Name and Address)/Vendeur (Nom el-adresse)		-09/07/20					
· KLX	rinc:							
	. Box 025263		Autres références	(include Purchaser's O s (inclure le n° de comm	ande de l'adnetour,			
Miar	mi, FL 33102-5263		PO#: N	lultiple Se	e Item 12			
	ee (Name and Address)/Destinataire (Nom et adres	se)	5. Purchaser's Nam Nom et adresse	e and Address (If other de l'acheteur (S'il diffère	than Consignee)e) du destinataire)			
	T AEROSPACE LTD		DART AFROSPA	CE LTD				
1270	ABERDEEN ST		1270 ABERDEEN HAWKESBURY, CANADA K6A 1	0N (7				
HAW	KESBURY, ON		6 Country of Trans	shipment/Pays de transi	bordement			
CAN	ADA K6A 1K7		CANAD					
			7. Country of Origin Pays d'origine de	of Goods		DES MARCHANDISES D'ORIGINES		
			USA Conditions of Sal	les and Terms of Payme	ent -			
8. Transpo Transpo	ortalion: Give Mode and Place of Direct Shipment to pri: Préciser mode et point d'expédition directe vers	Canada le Canada	(i.e. Sale, Consid	nment Shipment, Least	ed Goods, etc.)	s, etc.)		
FEDX INTL P1 COLL			NET 30					
			10. Currency of Settl	emenuDevises du paier U.S. Cur	rency			
	Toolsoo	Marks and Numbers, General		13. Quantity	Selling Price/	Prix de vente		
11. No. of Pkgs N ^{bre} de	12. Specification of Commodities (Kind of Packag Description and Characteristics, i.e. Grade, Ot Désignation des articles (Nature des colis, ma et caractéristiques, p. ex. classe, qualité)	rgues et numéros, description gél	nérale	(State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total		
colis 1	PO#: PO33533	Invoice#: J6M(0.170 /EA	102.00		
1	MS20600AD4W3	RIVET, BLIND	•	600	0.170/EA 0.200/EA	80.00		
	AN3C5A	BOLT		400	12.810 /EA	256.20		
	AN665-34R	TERMINAL		20	15.650 /EA	78.25		
	AN929-12J	CAP ASSEME	BLY	300	0.090/EA	27.00		
	CCR264SS3-2	CHERRY PUL	L-THRU KIV	500	0.160 /EA	80.00		
Ì	MS21042L4	NUT, SELF-LO	OCKING ATE TWO		0.2279 /EA	22.79		
İ	MS21047-3	LOCKNUT, PL	AIE - IWO	100	2.000 /EA	200.00		
	20024S	CLAMP	VOEDT	1	0.180 /EA	90.00		
	ALS4-1032-225	THREADED II		500	0.100/55	•		
1	PO#: PO33533	Invoice#: J6M	078					
		U.S. Cı	urrency	16. Total Weight	IPoids Total	17. Invoice Total		
18.	of fields 1 to 17 are included on an attached comme	ercial invoice, check this box.	oite.	Net	Gross/Brut	Total de la facture		
Si les i	renseignements des zones i a 17 ligurem sur le 190	cture commerciale, cocher cette b			37 lb 0oz	1,692.98		
Comm	ercial Invoice No./N° de la facture commerciale		20. Originator (Nam-	e and Address)/Expédit	eur d'origine (Nom et adres	sse)		
19. Exporti Nom e	er's Name and Address (if other than Vendor) et adresse de l'exportateur (S'il diffère du vendeur)				9,0			
KL)	X Inc.			1)10	1/8			
100	000 NW 15 TERRACE			Office M	lanager			
21. Depart	AMI, FL 33172 Imental Ruling (if applicable)/Décision du Ministère	(S'il y a lieu)	22. If fields 23 to 25	5 are not applicable, che à 25 sont sans objet, co	ck this box	V		
					(if applicable)			
23 If inclu	ided in field 17 indicate amount:	24. If not included in field 17 in	ndicate amount: Ial à la zone 17, précisi		(S'il y a lieu):			

Si compris dans le total à la zone 17, préciser: (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expeédition directe vers le Canada (ii) Amounts for commissions other than buying (ii) Costs for construction, erection and assembly incurred after importation into Canada Les couts de construction, d'érection et d'assemblage après importation au Canada commissions Les commissions autres que celles versées pour l'achat (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises (iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing Le coût de l'emballage d'exportation MINISTÈRE DU REVENU NATIONAL -- DOUANES ET ACCISE

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			-



Revenu Canada Douanes et Accise

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

2

8.58

1. Vendor (Name only)/Vendeur (Nom seulement) ...

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)

Multiple -- See Item 6 PO#:

DART AFROSPACE LTD

PO#: PO31953

FE-832-EF

DART	AEROSPACE LID	Quantity Selling Price/Prix de vente			
5. No. of 6. Pkgs N ^{bre} de colis	AEROSPACE L'ID. Specification of Commodities (Kind of Packages, Marks Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et et caractéristiques, p. ex. classe, qualité)	(State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total	
colis P M A A LI W N N N N N N N N A	O#: PO33533 AS17984C410 N3-12A N3C43A N818-L12J N9038-05018 AS21043-6 AS21059L3 AS21083C8 AS24693-275B AS27039-1-10 AS27039-1-19 AS9592-138 JAS1149FN832P JAS43DD3-64FC AS27039-4-10 AS35206-229 N4C6A	Invoice#: J6M0J8 QUICK RELEASE PIN BOLT BOLT NUT, TUBE COUPLING BOLT NUT, SELF-LOCKING LOCKNUT, PLATE - TWO LOCKNUT SCREW SCREW SCREW BRACKET WASHER, FLAT SPACER, SLEEVE-SCREW SCREW BOLT	4 225 50 12 200 25 50 20 300 50 5	10.380 /EA 0.090 /EA 3.830 /EA 5.760 /EA 0.330 /EA 1.110 /EA 0.3302 /EA 1.280 /EA 0.800 /EA 0.070 /EA 0.120 /EA 3.510 /EA 0.0136 /EA 0.900 /EA 0.250 /EA 0.060 /EA 0.500 /EA 0.190 /EA	24.00 21.00 6.00 17.55 21.76 21.60 25.00 21.00 37.50
P	MS20601AD4W3 PO#: PO32356 FE-832-EF	RIVET, BLIND Invoice#: J6M0J7 NUT	100	0.660/EA	66.00

Invoice#: J6M0J6

NUT

016-91-8

U.S. Currency

0.660 /EA

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		F.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 - Account: 304639273 - SWIFT: CHASUS33 - CHIP UID: 0002 INVOICE NUMBER

J6M0J8

1 PAGE

SEND TO ACCOUNTING

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS		1
ORDER NO).	DATE	SHIP VIA	mr Di COLI		NET 30		FOB-MIAMI		
PO33	533 /	09/07		TL P1 COLL	UNIT	BACK ORDER	SHIPPED	AMOUNT		1
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIP	TION	PHICE	Olviii	DAGK GILL	/			1
1 2 2		MS17984C410 TARIFF: 7318. SCHEDULE B: 7 Description Q ECCN : EAR99 MFR: AVIBANK CTRL#: 2015A0 LOT#: 1473649 LOT QTY: 4 Country of Or MS20600AD4W3 TARIFF: 7616. SCHEDULE B: 7 Description R ECCN : EAR99 MFR: CHERRY A CTRL#: 2015G1 LOT#: 8806978 LOT QTY: 600 Country of Or **REF: MS2060 **CUST PN: M AN3-12A TARIFF: 7318.	29.0000 318.24.0000 UICK RELEASE MFG. 47.97 igin USA 10.3000 616.10.3000 IVET, BLIND EROSPACE SAN 5933 5 igin USA 0-AD4W3 is20600AD4W3	0.170	EA	0	60	0 10	2.00	
		SCHEDULE B: 7 Description E ECCN :EAR99 MFR: MAC FAST CTRL#: 2015K1 LOT#: 78226	CENERS					Me 91.	Lo.	
				AUCT HAVE BRIOD A	UITH	DRIZATION BY K	LX INC	9		
		MATERIAL TO	BE RETURNED N	JUST HAVE PRIOR A	O I III	JIIIEA II OR DI IK				I

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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		•



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J6M0J8

PAGE 2

SEND TO ACCOUNTING

50 p 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L										
		DATE		SHIP VIA		1	rerms		1	PING TERMS
ORDER NO	J. 1888	UAIC	09/07/16	FEDX INTL	P1 COLL	:	NET 30		FOB	-MIAMI
PO335	533			PEDA TITLE	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM	QUANTITY	PART NUMBER A	ND DESCRIPTION							
7	ORDERED 50	AN3C43A TARIFF: SCHEDUL Descrip ECCN E MFR: CA CTRL#: LOT#: 3 LOT QTY Country	of Origin 7318.15.8 E B: 7318. tion BOLT AR99 LIFORNIA S 2013608279 25382	085 15 2000 CREW PRODUC'	3.830	EA	0	51	٥	191.50
10	20	**CUST AN3C5A TARIFF: SCHEDUL Descrip ECCN :E MFR: MA CTRL#: LOT#: 7 LOT QTY Country AN665-34 TARIFF: SCHEDUL Descrip ECCN :9 MFR: BE	PN: AN3C4 7318.15.8 E B: 7318. tion BOLT AR99 C FASTENER 2016G11822 9073 : 400 of Origin R 8535.90.8 E B: 7318. tion TERMI A991.d CLL MEMPHIS	085 15.2000 SS USA 040 29.0000	12.810	EA	0		°	256.20
	1	M A	FRIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.		
l		IVIA	E.I.AL IO DE II							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER_

J6M0J8

PAGE 3

SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	O.	DATE	FEDX INTL	pi COLL		NET 30	I	FOB-MIAMI
PO33	533	09/07/16	FEDX INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
11	12	CTRL#: 2008J04872 LOT#: W11613 LOT QTY: 20 Country of Origin AN818-L12J TARIFF: 7318.16.0 SCHEDULE B: 7318	085	5.760	EA	. 0	12	69.12
13	10	Description NUT, ECCN :EAR99 MFR: ATLAS SPEC.P CTRL#: 2001H07536 LOT#: 3535 LOT QTY: 12 Country of Origin AN832-6J	TUBE COUPLI	12:330	EA	10		0.00
14	\int_{5}	TARIFF: 7307.22.1 SCHEDULE B: 7307. Description UNION ECCN:9A991 AN929-12J	22.1000 , FLARED	15.650	EA	0	Ś	78.25
1.		TARIFF: 7326.90.8 SCHEDULE B: 7318. Description CAP A ECCN:9A991.d MFR: NELSON AEROS CTRL#: 2016B01468 LOT#: 408643 LOT QTY: 5 Country of Origin	15.9000 SSEMBLY PCE/PERMASV		EA	0	3.00	27.00
15	J 300	CCR264SS3-2		0.090	EA			***
		MATERIAL TO BE R	ETHONED MIST	HAVE PRIOR A	L UTHO	I RIZATION BY KL	X INC.	TI a V
			LICHE ARE SUBJECT				-	1110/10

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J6M0J8 4

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CANADA K6A 1K7

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								ERMS		SHIPE	PING TERMS
ORDER NO.		DATE		SHIP VIA		1 0011		NET 30		1	-MIAMI
PO3353	3		09/07/16	FEDX IN			UNIT	BACK ORDER	SHIPPED	1	AMOUNT
	JANTITY RDERED	PART NUMBER A	AND DESCRIPTION			PRICE	UNIT	BACK ONDER			
17	200	SCHEDUL Descrip ECCN : E MFR: CH LOT#: 8 LOT QTY Country LN9038-0 TARIFF: SCHEDUL Descrip ECCN : E MFR: BL CTRL#: LOT QTY Country MS21042L TARIFF: SCHEDUL Descrip ECCN : E MFR: MA CTRL#: LOT#: 4 LOT QTY Country **REF:	ERRY AEROS 2011A10204 7422250 : 300 r of Ørigin 5018 7318.15.8 E B: 7318. Stion BOLT CAR99 ANC AERO/L 2005E10121 17503301 C: 200 r of Origin A 7318.16.0 E B: 7318. Stion NUT, CAR99 ACLEAN-ESNA 2014E11650 C: 500 r of Origin MS21042L4	23.0000 Y PULL-T PACE SAN USA 085 15.2000 ISI VILI FRANCE 085 16.0000 SELF-LOG	NTA A	N 0.330	EA	0	50		80.00
		MA	TERIAL TO BE R	ETURNED N	MUST H	AVE PRIOR A	итно	RIZATION BY KL	X INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J6M0J8

PAGE 5

SEND TO ACCOUNTING

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	-							
		Lawre	SHIP VIA		ī	TERMS		SHIPPING TERMS
ORDER NO).	DATE	FEDX INTL F	OLU		NET 30		FOB-MIAMI
PO335	533 <u>/</u>	09/07/16	FEDY INTO E	PRICE		BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE				/
NO.	ORDERED							
		**CUST PN: MS210	42L4					5 27.75
	25	MS21043-6		1.110	EA	0	2.	5 / 27.73
20	25	TARIFE: 7318.16.0	085					
	;	SCHEDULE B: 7318.	16.0000					
		Description NUT,	SELF-LOCKING	}				
		ECCN :EAR99						
		MFR: PAOLO ASTORI						
	1	CTRL#: 2016D27473			1			
		LOT#: 60589						
		LOT QTY: 25		88889				
		Country of Origin	ITALY					//
	100	_ 20		0.2279	EA	0	10	0 / 22.79
21	100	TARIFF: 7318.16.0	085					
		SCHEDULE B: 7318.	16.0000					
		Description LOCKN	UT. PLATE *	TWO LUG				
		ECCN : EAR99)	
		MFR: PAOLO ASTORI						
1		CTRL#: 2016F20149						/
		LOT#: 67638					}	
		LOT QTY: 100						
	/	Country of Origin	1TALY					X /
	\int		<u> </u>	0.3302	BA	0	5	16.51
22	50	TARIFF: 7318.16.0	0030				1 ///	
		SCHEDULE B: 7318.						
		Description LOCKN	UT, PLATE -	TWO LUG				<u> </u>
		ECCN : EAR99	- = · • · -					
		MFR: PAOLO ASTORI	_					
		CTRL#: 2016G11918					1	
		LOT#: 72259	•					
		LOT QTY: 50					$\mathcal{U} \cap \mathcal{U}$	
		TOI ÖII: 20					ĎX '®	
		MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KI	LX INC.	
	_	WATERIAL TO BE R	E TOTALD MODIT					

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Vice President

of Quality



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J6M0J8 6

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SEND TO ACCOUNTING

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO33533 PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT PRICE UNIT BACK ORDER SHIPPED AMOUNT		_			SHIP VIA			TERMS		SHIP	PING TERMS)
DOJANTY DOJANTY DOTAIN	ORDER NO).	DATE		1	P1 COLL		NET 30		FOR	B-MIAM	
TOTAL COUNTRY OF Origin ITALY M\$21.083CB TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0085 SCHEDULE B: 7318.16.0080 Description LOCKNUT ECCN : EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05/736 LOT #1: 39223 #000 LOT OTY: 20 Country of Origin USA O.800 EA O	PO335	533 <u>)</u>			FEDX INTE				SHIPPED		AMOUNT	
24	ITEM NO.		PART NUMBER A	AND DESCRIPTION							 	
SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA MS24693-275B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (AZ) CTRL#: 2013C18487 LOT#: A30256 LOT QTY: 30 Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013F01203 LOT#: 63842 LOT QTY: 300		20	MS21083C	8		1.280	EA	o		20 /		25.60
LOT#: 39223-000 LOT QTY: 20 Country of Origin USA MS24693-275B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN: EAR99 MFR: PILGRIM SCREW (AZ) CTRL#: 2013C18487 LOT#: A30256 LOT QTY: 30 Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2013F01203 LOT#: 63842 LOT QTY: 300			SCHEDUL Descrip ECCN : E MFR: MA	E B: 7318. tion LOCKN AR99 CLEAN-ESNA	16.0000 UT							
SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (AZ) CTRL#: 2013C18487 LOT#: A30256 LOT QTY: 30 Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013F01203 LOT#: 63842 LOT QTY: 300	25	, 30	LOT#: 3 LOT QTY Country MS24693-	9223-000 7: 20 7 of Origin 275B	USA	b.800	EA	C		30 V		24.00
LOT#: A30256 LOT QTY: 30 Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2013F01203 LOT#: 63842 LOT QTY: 300			SCHEDUL Descrip ECCN : E MFR: PJ	LE B: 7318. btion SCREW EAR99 [LGRIM SCRE	15.9000 W (AZ)							
TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2013F01203 LOT#: 63842 LOT QTY: 300			LOT#: A LOT QTY Country	A30256 7: 30 7 of Origin		0.07	O EA) "3333	00		21.00
LOT QTY: 300	26	y 300	TARIFF: SCHEDUI Descrip ECCN :F MFR: MA CTRL#:	: 7318.15.6 LE B: 7318. ption SCREW EAR99 AC FASTENER 2013F01203	.15.9000 V					γ	0	91/S
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			LOT QT	Y: 300						<u> </u>		
			5.4 A	TERIAL TO BE F	RETURNED MUS	T HAVE PRIOR	UTH	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL VARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York vvire instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING INVOICE NUMBER

J6M0J8 7

PAGE

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

50kg 19:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIPPING TERMS TERMS SHIP VIA DATE FOB-MIAMI ORDER NO. NET 30 FEDX INTL P1 COLL 09/07/16 PO33533 AMOUNT BACK ORDER SHIPPED UNIT PRICE PART NUMBER AND DESCRIPTION QUANTITY ITEM ORDERED NO. Country of Origin USA 50 Λ 0.120 EA MS27039+1-19 27 TARIFF: 7318:15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN EAR99 MFR: MAC FASTENERS CTRL#: 2016Fl3121 LOT#: 84059 LOT QTY: 50 Country of Origin USA EΑ .510 MS9592-138 28 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN : 9A991 MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 5 Country of Origin USA 1600 0.0136 EA NAS1149FN832P 1600 29 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT

> MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ECCN : EAR99

LOT#: Z4093 LOT QTY: 1600

MFR: ANILLO INDUSTRIES CTRL#: 2016H09390

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INVOICE NUMBER

J6M0J8

PAGE 8

SEND TO ACCOUNTING

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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INVOICE-NUMBER-J6M0J8

PAGE 9

SEND TO ACCOUNTING

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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J6M0J8

PAGE 10

50th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SEND TO ACCOUNTING -INVOICE-NUMBER_

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PAGE 11

HAWKESBURY, ON

CANADA K6A 1K7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

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PAGE 1

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

SHIP VIA

FEDX INTL P1 COLL

PRICE

SOLD TO: 002409

ORDER NO.

ITEM

wca

NO.

See Below

QUANTITY

ORDERED

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE

INVOICE#

J6M0J6 J6M0J7

J6M0J8

PART NUMBER AND DESCRIPTION

***CONSOLIDATION SUMMARY PAGE ONLY

09/07/2016

FED. TAX# 47-163-9172

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P031953

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, CANADA K6A

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SHIPPED ON 09/07/2016

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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INVOICE NUMBER J6LX4Z

-1-PAGE⁻

SOLD 1200

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA PROCESS SHIP VIA PO SHIP VIA PROCESS	ORDER NO. PO33533 PART NUMBER AND DESCRIPTION NO. O 09/07/16 FEDX INTL P1 COLL NET 30 EXW-BURGESS HILL NO. ORDER ORDER O NO. 840 EA 0 100 LN29985A05 TARIFF: 76161000 Description RETAINING RING ECCN: EURNL MFE: PAOLO ASTORI CTRL#: 201504046 LOT#: 59009 LOT QTY: 100 Country of Origin ITALY VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA SHIPVM NET 30 EXW-BURGESS HILL NET 30 AMOUNT	O9/07/16 FEDX INTL P1 COLL O9/07/16 FEDX INTL P1 COLL O9/07/16 FEDX INTL P1 COLL PRICE O.84 INTL P1 COLL PRICE O.84 INTL P1 COLL PRICE O.84 INTL P1 COLL O.84 INTL P1 COLL O.84 O.84 INTL P1 COLL O.84 INTL P1 COLL O.84 O.84 INTL P1 COLL O.84 INT	UNIT	NET 30	SHIPPED	XW-BURGESS HIL
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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Form 22 Rev

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO).	OATE		FEDX INTL E	21 COLL		NET 30		EXW-	BURGESS I	HIL
PO335	533		09/07/16	FEDX INTO	PRICE	UNIT	BACK ORDER	SHIPPED	AN	OUNT	
ITEM	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION								
ORDER	# 1=CTN FREIGHT TEL# 613 DIMENSIO	ACCT# 151 +632-3336 NS: Lg Ba	agxx	HA HAV BINIER			SPI	SUBTOTAL HANDLING DISC/AL INCM FR' FREIGHT	G :	0. 0.	00 00 00 00 00 00
NET A	Amount GBP	: 62.51						TOTAL	<i>!</i> !		oousi
VAT A	Amount GBP	. 0.00						TOTAL @			RENCY
TOTAL	AMOUNT G	BP: 62.51	-						(Sec.)	J. J.	
jac	AERX25		ONT 09/07/3	16		<u></u>					
<u> </u>		MA	TERIAL TO BE F	RETURNED MUST I	HAVE PRIOR A	UTHO	PRIZATION BY K	LX INC.			

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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INVOICE NUMBER

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DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIPPING TERMS TERMS ORDER NO. DATE SHIP VIA NET 30 EXW-SENLIS FEDX INTL P1 COLL 09/07/16 PO33533 BACK ORDER AMOUNT SHIPPED PRICE QUANTITY PART NUMBER AND DESCRIPTION UNIT ITEM ORDERED

NO. 100 40.00 0.400 EA 0 100 23350CA050 5 TARIFF: 73181900 Description FASTENER ECCN : EURNL MFR: D.I.P. / DIP CTRL#: 2015L16701 LOT#: 22171 LOT QTY: 100 Country of Origin FRANCE Exportations - Article 262 I-1 du Code General des Impots Autofacturation - VAT representative CMP - 27 Avenue Etienne Audibert Z.I. F-60300 Senlis, France TVA: FR36311551980 Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST **HAWKESBURY** ON K6A 1K7 CANADA CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA			TERMS			NG TERMS
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	JNIT	BACK ORDER	SHIPPED	_	AMOUNT
	*** SHIP # 1=CTN FREIGHT A TEL# 613	PED 1 CTN *** 1# OZ. ACCT# 15179324-0 +632-3336 NS: 8X8X4					9		
INVOI	CE#:	Jerxoe							
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	LIDATE#.:	1ELRLE					DISC/AL	LÆ	0.00
* KLX		808637847					INCM FR FREIGHT TOTAL	.000	0.00 0.00 40.00USD U.S. CURRENCY
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		MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR AU	THO	RIZATION BY KI	X INC.		

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INVOICE NUMBER J6LFA3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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THE POSSUS STATE OF THE PO			T 279-	SHID VIA		Т	ERMS		SHIPPING TERMS
POSTSTATE TOTAL DESCRIPTION 12 10 ANB 21-12J TARTIFF 7307.22.5000 SCHEDULE B. 7307.22.5000 Description ELEOW ECCN. 93911 MFR: AILAN AIRCRAFT CTRL#: 2006K01569 LOTH: 52434 LOT QTY: 10 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ***CONTINUED***			8889° 288889	= '	on COLL	1	NET 30		FOB-MIAMI
AN821-12J TARREF: 7307.22.5000 SCHEDULE B. 7307.22.5009 Description ELBOW ECCN: 9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT GYY: 10 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ****CONTINUED***			A08000	FEDX INTO I				SHIPPED	AMOUNT
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	ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION AN821-12J TARIFF: 7307.22.50 SCHEDULE B: 7307.2 Description ELBOW ECCN: 9A991 MFR: ALLAN AIRCRAY CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 10 Country of Origin These commodities, exported from the with the Export Ac Diversion contrary Ultimate Destinat: DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	000 22.5000 FT USA , technology United State dministration y to U.S. 1s	PRICE UI 36.910 I	re erda	were	10	369.10
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									INUED***
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		DATE	SHIP VIA		T	ERMS		SHIPPING TERMS
ORDER NO.		09/06/16	FEDX INTL F	1 COLL	1	NET 30		FOB-MIAMI
PO335		ASSESSOR	I II III I		INIT	BACK ORDER	SHIPPED	AMOUNT
		PART NUMBER AND DESCRIPTION						
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tre	AERX95	SHIPPED ON 09/06/16	6				TOTAL	: 369.10USD U.S. CURRENCY
1 L		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AUT	THO	RIZATION BY KI	LX INC.	

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SHIP TO:

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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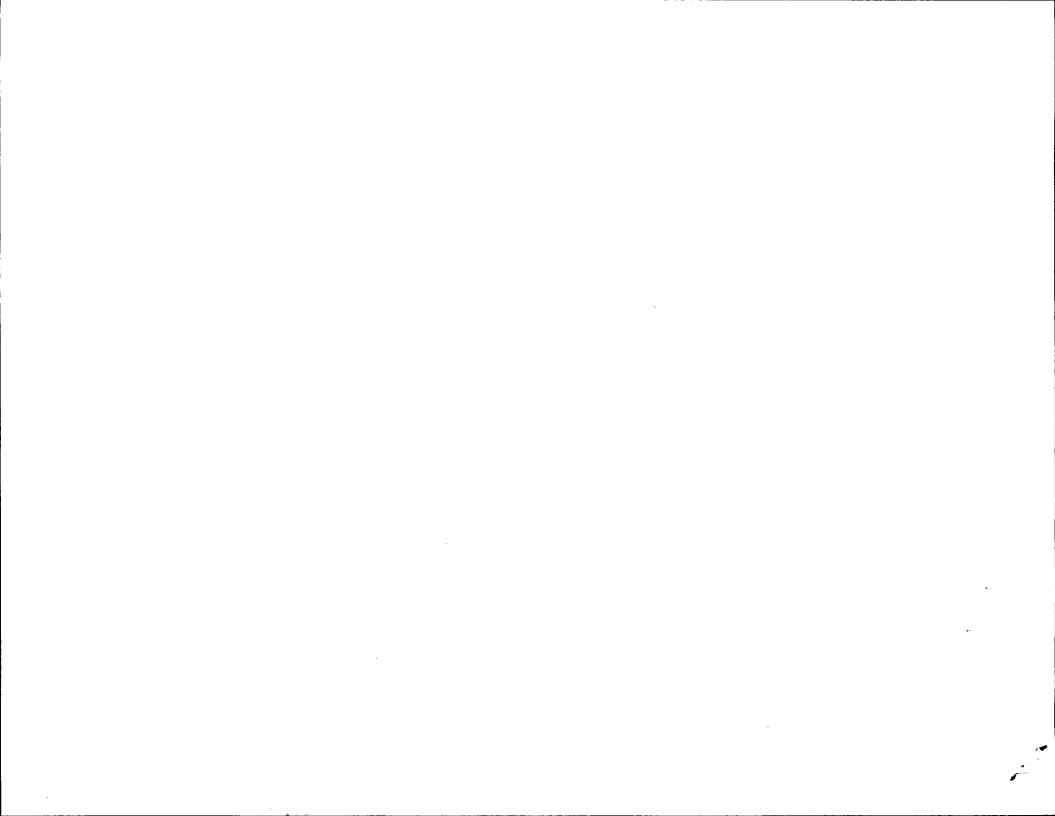
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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNME WORKMANSHIP AND. AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



Vice President of Quality

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INVOICE NUMBER

J6LS1L

1 PAGE

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		·····		Т.			SHIPPING TERMS
ORDER NO.	DATE	SHIP VIA		- 1	TERMS		!
PO33533	09/06/16	FEDX INTL B	Pl COLL		NET 30		FOB-CHANDLER
ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
34	MS21920-22 TARIFF: 7307.29.00 SCHEDULE B: 7307.2 Description CLAMP ECCN: 9A991.d MFR: VOSS INDUSTR: CTRL#: 2014A44012 LOT#: 0359087 LOT QTY: 50 Country of Origin These commodities, exported from the with the Export Ac Diversion contrary Ultimate Destinat: DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	USA Lechnology United State dministration to U.S. la	es in acco n Regulati w is probi	are ord lon lbi	ence 5. ced.	***conti	483.50

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER J6LS1L

PAGE 2

50th <u>70</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS		SHIPPING TERMS
ORDER NO.		DATE		SHIP VIA			TERMS		FOB-CHANDLER
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jpu	VEVIIO	1511111111	TERIAL TO BE R	ETUDNED N	ILIST HAVE PRI	OR AUTHO	DRIZATION BY K	LX INC.	

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SHIPPED FROM: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

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INVOICE NUMBER

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PAGE 1

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO33533 O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 FOB-CARSON O9/06/16 FEDX INTL P1 COLL NET 30 O						TERMS		SHIPPING TERMS
NEW PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO.	9000° 300000	SHIP VIA	21 COLI				FOB-CARSON /
OUANTITY ORDERED 23 MS21075L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN: EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2009G03659 LOT#: 5304957-000 LOT QTY: 100 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON	PO33533	308000	FEDX INTL	,			SHIPPED	<u></u>
1.450 EA 0 100 MS21075L5 TARIFF: 7318.16.0085 SCHEDULE B: 7338.16.0000 Description LOCKNUT, PLATE - ECCN: EAR99 MFR: ALCOA FASTENING SYSTEMS CTRL#: 2009603659 LOT#: 5304957-000 LOT QTY: 100 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON	30000000	PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK ONDER	Jillet Co	/ / /
CANADA ***CONTINUED***	PO33533 ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION MS21075L5 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN ECCN : EAR99 MFR: ALCOA FASTEN CTRL#: 2009G03659 LOT#: 5304957-000 LOT QTY: 100 Country of Origin These commodities exported from the with the Export A Diversion contrar Ultimate Destinat DART AEROSPACE LT: 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	085 16.0000 UT, PLATE - ING SYSTEMS USA , technology United State dministration y to U.S. la	PRICE 1.450 TWO LUG which is a second and a second account and a second account at a second account at a second account a	EA cord	were ance	100	AMOUNT 145.00
		MATERIAL TO BE RI	FTURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ALL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF ALL FRESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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President of Quality

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INVOICE NUMBER

J6LP4K

2 **PAGE**

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									
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		MAT	TERIAL TO BE RE	ETURNED MUST H	AVE PRIOR AL	JINO	RIZATION DT RE		

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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Vice President of Quality

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INVOICE NUMBER J6LP4K

PAGE 1

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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INVOICE NUMBER
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PAGE 2

50 B 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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INVOICE NUMBER

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PAGE 1 OF 11

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					т	TERMS		SHIPP	ING TERM	S		
ORDER N	O.	DATE	SHIP VIA	D1 COLI		NET 30		FOB	-MIAM	I		
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2	600	QUICK RELEASE PINECCN: EAR99 Country Origin: UTARIFF: 7318.29.0 SCHEDULE B: 7318. MFR: AVIBANK MFG. CTRL#: 2015A047 LOT#: 1473649 LOT QTY: 4 MS20600AD4W3 RIVET, BLIND ECCN: EAR99 Country Origin: UTARIFF: 7616.10.3 SCHEDULE B: 7616.	JSA 24.0000 297 JSA 3000	0.170	EA	0	60	0		102.0	00	
6	225	MFR: CHERRY AEROS CTRL# : 2015G159 LOT# : 88069789 LOT QTY: 600 **REF: MS20600-AI **CUST PN: MS2060 AN3-12A BOLT ECCN :EAR99 Country Origin: TARIFF: 7318.15.8 SCHEDULE B: 7318 MFR: MAC FASTENE CTRL# : 2015K17 LOT# : 78226	SPACE SANTA 933 5 D4W3 00AD4W3 USA 8085 .15.2000 RS 315	0.09			*:		YTINUH	20.2 ED***	<i>)</i> 25	
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		MATERIAL TO BE	HE IUHNED MUS	HAVE PRIOR								l

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J6M0J8

PAGE 2 OF 11

SEND TO ACCOUNTING

50 p 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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PAGE 3 OF 11

SEND TO ACCOUNTING

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OATE SHIP VIA PART NUMBER AND DESCRIPTION FEDX INTL P1 COLL NET 30 FOB-MIAMI	L									SHIPPING 1	TERMS
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11 ANS18-L12J NUT, TUBE COUPLING ECCN: EAR99 Country Origin: USA TARIFF: 7318.16.0005 MFR: ATLAS SPEC.PROD CTRL#: 2001H07536 LOT#: 3535 LOT OTY: 12 10 ANS32-6J UNION, FLARED ECCN: 9A991 TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 SCHEDULE B: 7307.22.1000 SCHEDULE B: 7307.22.1000 SCHEDULE B: 7307.22.1000 AN929-12J CAP ASSEMBLY ECCN: 9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016B01468 LOT OTY: 5 CCR264SS3-2 CHERRY PULL-THRU RIVET ECCN: EAR99 Country Origin: USA MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLXINC.				•							10
NUT, TUBE COUPLING ECCN: EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL#: 2001H07536 LOT#: 3535 LOT OTY: 12 10 AN832-6J UNION, FLARED ECCN: 9A991 TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 SCHEDULE B: 7307.22.1000 SCHEDULE B: 7307.22.1000 AN929-12J CAP ASSEMBLY ECCN: 9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016B01468 LOT#: 408643 LOT OTY: 5 CCR264SS3-2 CHERRY PULL-THRU RIVET ECCN: EAR99 Country Origin: USA ***CONTINUED**** MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLXINC.						5.760	EA	0	1	2	69.12
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15 300 CCR264SS3-2 CHERRY PULL-THRU RIVET ECCN : EAR99 Country Origin: USA ***CONTINUED*** MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							_		71	00/	27.00
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			Cou	intry Origin:	USA				*	+ ★ CONTTT	NUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											
DESCRIPTION OF THE PROPERTY OF				MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUT	HORIZATION BY	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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PAGE 4 OF 11

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York wire instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLP 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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20	25	MS21	.043-6	C							
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		ECC	N :EAR99						***CONTINUED***		D***
		_	MATERIAL TO BE I	DETUDNED MI	IST HAVE	PRIOR A	UTH	ORIZATION BY K	LX INC.		
			MATERIAL TO BE	RETURNED ME		W DESTOC	KING	CHARGE			1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 5 OF 11

PAGE 5 OF

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

5040 IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO33533 PICE UNIT P1 COLL NET 30 FOB-MIAMI PO33533 PRICE UNIT BACK ORDER SHIPPED AMOUNT							TERMS		SHIPPING TERM	is
POSS COUNTY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	ORDER	10.	= · · ·	SHIP VIA	D1 COLT				FOB-MIAM	ıı
				FEDX INTL				SHIPPED		
Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016D27473 LOT# : 60589 LOT OTY: 25 MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN. :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016F20149 LOT OTY: 100 MS2105913 LOCKNUT, PLATE - TWO LUG ECCN. :EAR99 Country Origin: ITALY TARIFF: 7318.16.0030 MS2105913 LOCKNUT, PLATE - TWO LUG ECCN. :EAR99 Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G11918 LOT# : 72259 LOT OTY: 50 MS21083C8 LOCKNUT ECCN. :EAR99 Country Origin: USA ***CONTINUED***	ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER			
Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016F20149 LOT # : 67638 LOT QTY: 100 MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN: EAR99 Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G11918 LOT# : 72259 LOT QTY: 50 MS21083C8 LOCKNUT ECCN: EAR99 Country Origin: USA 1.280 EA 0 20 25.60			TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: PAOLO ASTORI CTRL# : 2016D274 LOT# : 60589 LOT QTY: 25 MS21047-3 LOCKNUT, PLATE -	0085 16.0000 5 173	0.2279	EΑ	0	10	0	22.79
ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G11918 LOT# : 72259 LOT QTY: 50 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA 1.280 EA 0 20 25.60 ***CONTINUED***	22	/ 50	ECCN :EAR99 Country Origin: I TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: PAOLO ASTORI CTRL# : 2016F201 LOT# : 67638 LOT QTY: 100 MS21059L3	TTALY 0085 .16.0000 I 149	0.3302	2 EA	0	5	0	16.51
24 LOT QTY: 50 MS21083C8 LOCKNUT ECCN : EAR99 Country Origin: USA 1.280 EA 0 20 25.60 ***CONTINUED***			ECCN :EAR99 Country Origin: 1 TARIFF: 7318.16.0 SCHEDULE B: 7318 MFR: PAOLO ASTOR: CTRL# : 2016G119	ITALY 0030 .16.0000 I						
TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	24	20	LOT QTY: 50 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin:					**		
MATCHIAL TO BE DE HIBNED MUST HAVE FROM AS HIS			MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

PAGE 6 OF 11

J6M0J8

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

50 H 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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				1	TERMS		SHIPPING TERM	S
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TEM QUANTITY IO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE					
0.0.0	TARIFF: 7318.16.0	0085						
	SCHEDULE B: 7318							
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	1 -	CTRL# : 2008H05736						
	LOT# : 39223-0	30						24.00
	LOT QTY: 20		0.800	EA	0	3	0	24.00
25	30 MS24693-275B							
	SCREW ECCN: EAR99							
	Country Origin:	USA					İ	
	TARIFF: 7318.15.	6080						
	SCHEDULE B: 7318	.15.9000						
	MFR: PILGRIM SCR	EW (AZ)						
	CTRL# : 2013C18	487						
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	ECCN : EAR99							
	Country Origin:							
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	MFR: MAC FASTENE							
,	CTRL# : 2013F01	203						
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	MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

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INVOICE NUMBER

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SEND TO ACCOUNTING

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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			CKET										
			N :9A991										
		Cou	ntry Origin: U	ISA									
		TAR	IFF: 8302.42.3	065									
		i	EDULE B: 8302.	42.0000									
			: UMPCO										
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			MATERIAL TO BE F	DETURNED !	ALICT	IAVE PRIOR /	LITH	ORIZATION BY K	LX INC.				
			MATERIAL TO BE	KE TUHNED I	10311	TAVE PRIOR P							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER
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PAGE 8 OF 11

SEND TO ACCOUNTING

sow 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L												SHIPE	ING TERMS		$\neg 1$
ORDER NO	l.	DATE		SHIP VIA				- 1	TERMS				-MIAMI		
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	QUANTITY	PART NUMBER	AND DESCRIPTION			PR	ICE	UNIT	BACK ORDER		SHIPPED		A.W.O.O.		_
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		1	OBSON MFG/I	NIERCO	MMEC										
		CTRL#	: 2015G259	46						1					
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į		ECCN :9A991 Country Origin: USA													
i		Country	y Origin: C	020											
		TARIFF	: 7318.15.5	20 00	20										
		SCHEDU	LE B: 7307.	29.000	DMA C	BUI									
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			ATERIAL TO BE I		D MUS	THA	VE DRIOP A	UTH	ORIZATION B	Y KL	X INC.				
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
Wire Instructions: SEND TO ACCOUNTING

SEND TO ACCOUNTING

J6M0J8

PAGE 9 OF 11

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		1		1	TERMS		SHIPPING TE	RMS
ORDER NO.	DATE	SHIP VIA	1 COLT	- 1	NET 30		FOB-MIAMI	
PO33533	09/07/16	FEDX INTL P		UNIT	BACK ORDER	SHIPPED	AMOUN	IT
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	ONIT				
37 75	MFR: SAN SHING HA CTRL# : 2015D076 LOT# : 47105011 LOT QTY: 350 AN4C6A	81	0.500	EA	0	7	5	37.50
	BOLT ECCN:EAR99 Country Origin: U TARIFF: 7318.15.8 SCHEDULE B: 7318.	3085 .15.2000						
38 500	THREADED INSERT ECCN:9A991 Country Origin: U	USA	0.180	EA	0	50	00	90.00
39 /150	TARIFF: 7616.10.5 SCHEDULE B: 7616 MFR: AVK INDUSTR: CTRL# : 2016D206 LOT# : 1616625 LOT QTY: 500	9090 .10.8000 IAL 626 USA 3000 .10.3000	0.190 N	EA	0		**CONTIN	28.50 UED***
							COI 1 1IV	0110
	MATERIAL TO BE	DETURNED MUST H	AVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER J6M0J8

PAGE 10 OF 11

50 W 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<u></u>								
			DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N			09/07/16	FEDX INTL B	P1 COLL		NET 30		FOB-MIAMI
PO33	3533			1 221	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY ORDERED	1	MBER AND DESCRIPTION						
NO.	UNDENED	CTRI	L# : 2015A215	05					
		LOT	: 87957134						
		LOT	QTY: 150			1			
	# 1=CTN # 2=CTN	Ult: DAR: 1270 HAWI ON K6A CAN.	se commodities orted from the h the Export A ersion contrar imate Destinat T AEROSPACE LT O ABERDEEN ST KESBURY 1K7 ADA CTNS *** 0 OZ. 702204 0 OZ. 702204 15179324-0	United Stated dministration on 464299	n Regulai	tion	s.	**	2 *CONTINUED***
			MATERIAL TO BE F	ETHRNED MIIST	HAVE PRIOR A	AUTHO	DRIZATION BY K	LX INC.	
			MATERIAL TO BE F		TO A 100% DESTO				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

PAGE 11 OF 11

16M018

Remit to Address: 88289 Expedite Way, Chicago, it. 60695-0001

Remit to Address: 88289 Expedite Way, Chicago, it. 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

5047 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS	S	HIPPING TERMS
RDER N	D.		DATE	SHIP VIA	L P1 COLL		NET 30	F	OB-MIAMI
PO33	533		09/07/16		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
TEM IO.	QUANTITY ORDERED		BER AND DESCRIPTION		PRICE				
	TEL# 613	-632-3	336						
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wca	#16007.00		**CONSOLIE	ATION# 1EL	RTN				U.S. CURRENC
IOT									
					to Title Drive	AUTU	ODIZATION BY K	I X INC.	
			MATERIAL TO B	E RETURNED MU	JST HAVE PRIOR	AUTH	ONIZATIONETT		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 1 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA			TERMS		SHIPPING			Ī
ORDER NO. PO33533	09/07/16	FEDX INTL	P1 COLL		NET 30			URGESS	HII	1
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		TAUC		
NO. ORDERED 100	LN29985A05 RETAINING RING ECCN :EURNL Country Origin: TARIFF: 76161000 MFR: PAOLO ASTOR CTRL# : 2015G040 LOT# : 59009 LOT QTY: 100 ***BOLTS AND NUTS ***PARTS FOR CIVIL VAT according to Ultimate Destinat DART AEROSPACE L' 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	I 046 L AIRCRAFT Art 146 (1 tion	0.840				/EC	·NUED**	.00	
	MATERIAL TO BE I	DETUDNED MIS	T HAVE PRIOR A	UTH	PRIZATION BY K	LX INC.				1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Form 22 Rev

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PAGE 2 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA		ĺ	TERMS		SHIPPING TERMS EXW-BURGESS HILE
PO33		09/07/16	FEDX INTL	P1 COLL		NET 30		AMOUNT
ITEM		RT NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNI
NO.	# 1=CTN					109	8	
* NB: * NE: * VA: * TO:	r Amount GBP r Amount GBP rAL AMOUNT GI	F 09/06/2016: 0.7 : 62.51 : 0.00 BP: 62.51 SHIPPED ON 09/07/2					SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT TOTAL	IG : 0.00 .L : 0.00 RT : 0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Form 22 Rev

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INVOICE NUMBER J6LX0E

PAGE 1 OF 2

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP VIA TERMS NET 30 EXW-SENLIS
DATE DATE
DO33533
TEM QUANTITY PART NUMBER AND DESCRIPTION PARCE SAN
5 100 23350CA050
FASTENER ECCN : EURNL Country Origin: FRANCE TARIFF: 73181900 MFR: D.I.P. / DIP CTRL# : 2015L16701 LOT# : 22171
ECCN :EURNL Country Origin: FRANCE TARIFF: 73181900 MFR: D.I.P. / DIP CTRL# : 2015L16701 LOT# : 22171
Country Origin: FRANCE TARIFF: 73181900 MFR: D.I.P. / DIP CTRL# : 2015L16701 LOT# : 22171
TARIFF: 73181900 MFR: D.I.P. / DIP CTRL# : 2015L16701 LOT# : 22171
MFR: D.I.P. / DIP CTRL# : 2015L16701 LOT# : 22171
CTRL# : 2015L16701 LOT# : 22171
LOT# : 22171
LOT QTY: 100
***BOLTS AND NUTS
***PARTS FOR CIVIL AIRCRAFT
Exportations - Article 262 I-1 du Code General des Impots
Autofacturation - VAT representative
CMP - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France
TVA: FR36311551980
Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA
CONTINUED
DELON BY KLY INC
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

ORIGINAL INVOICE

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INVOICE NUMBER

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PAGE 2 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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				_			HIST-		ERMS		SHIPE	ING TERM	s
RDER NO			DATE	SHIP VIA		D1 .	COLL		NET 30		EXW	-SENL	IS
PO335	533		09/07/16	FEDX	INTL			UNIT	BACK ORDER	SHIPPED		AMOUNT	
EM O.	QUANTITY		IBER AND DESCRIPTION			PRIC	CE	UNII	BACK ONDER				
<u>. </u>	*** SHIP	PED 1	CTN ***										
	# 1=CTN	1#	OZ.			1		1		1			
	FREIGHT A	ACCT#	15179324-0										
	TEL# 613	-632 <i>-</i> 3	336										
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* NBI	RATIO AS	OF 09	/06/2016: 0.8	887						HANDLI		1	0.00
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* TV	A Amount EU	nk: 0.	00							INCM F		!	0.00
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					•					TVA	•	1	0.00
		1								TOTAL	•		40.00
sbo	AERX72	SHIP	PED ON 09/07/	16						TOTAL	•	u.s.	CURREN
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form	₩16007 000	11303	" " COMPORTEDIT					1					
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SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

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INVOICE NUMBER
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PAGE 1 OF 2



50th 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

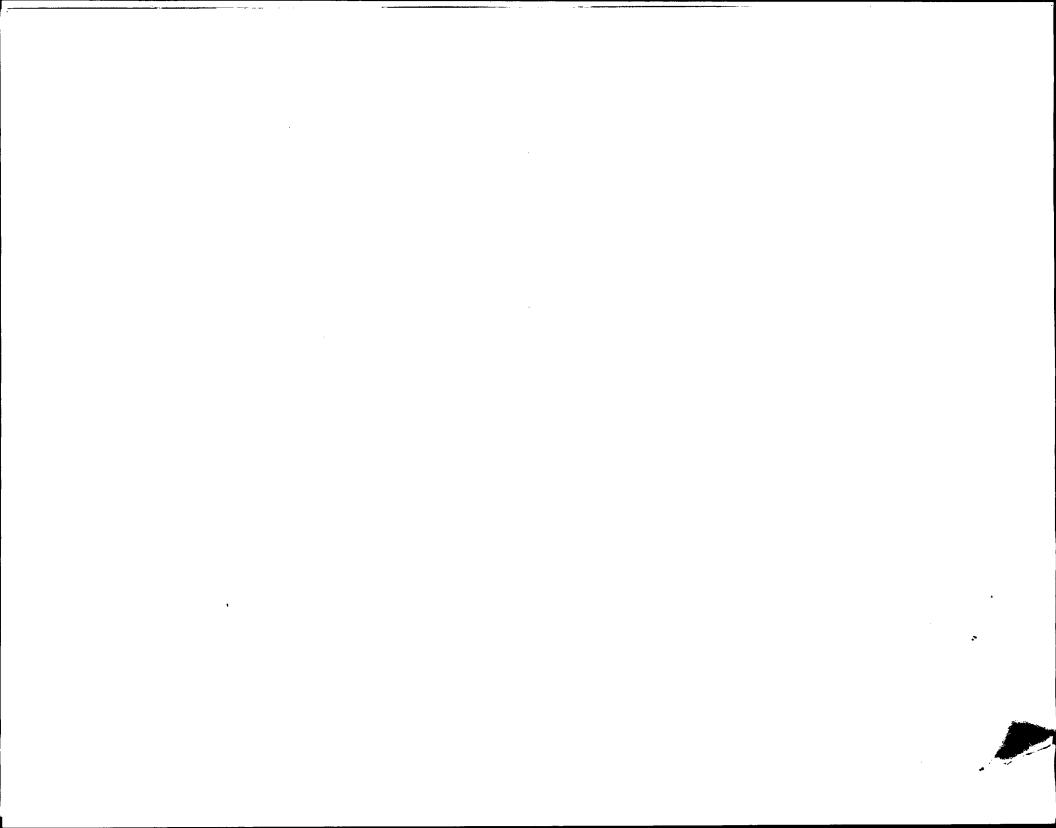
SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	DATE	SHIP VIA		TERMS		SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1	COLL	NET 30		FOB-MIAMI
EM QUANTITY D. ORDERED	PART NUMBER AND DESCRIPTION	PRI			SHIPPED	AMOUNT
	UNION, FLARED ECCN: 9A991 Country Origin: U TARIFF: 7307.22.1 SCHEDULE B: 7307. MFR: NELSON AEROS CTRL#: 2016H311 LOT#: F0002912 LOT QTY: 10 These commodities exported from the with the Export A Diversion contras Ultimate Destinas DART AEROSPACE L: 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	22.1000 22.1000 3PCE/PERMASWAG 96 37-23464 4, technology of United States Administration Ty to U.S. law	s in accord Regulation	e were dance	***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
Wire Instructions: SLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

J6LXMT

PAGE 1 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

l											
	<u> </u>			SHIP VIA				TERMS		SHIPPING	TERMS BURGESS HIL
DER NO	0.		DATE		тктт. 1	21 COLL		NET 30			
PO33			09/07/16	FEDX	TMID	PRICE	UNIT	BACK ORDER	SHIPPED	AM	OUNT
EM O.	QUANTITY		BER AND DESCRIPTION				70 EA	. 0	4	0	42.80
Ежрол		BOLT ECCN Coun TARI MFR: CTRI LOT ***BO ***P VAT U1t DAR 127 HAW ON K6A	# :EURNL ETF: 73181590 AHG ATELIERS : 291280 QTY: 40 OLTS AND NUTS ARTS FOR CIVI according to imate Destina T AEROSPACE L 0 ABERDEEN ST KESBURY 1K7 JADA	HAUTI 108 P001 F L AIRC Art 1	002		VAT	Directive	9	18	TINUED***
			MATERIAL TO B					HODIZATION R	KI X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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J6LXMT

PAGE 2 OF 2

50483909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE DATE	L							TERMS		SHIPPI	NG TERMS	
PO33533	ORDER NO			DATE			- 1			EXW-	BURGES	SS HILL
TEM				09/07/16	FEDX INTL		,		CHIPPED			
# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX LX VAT GB 202 3356 57 * NBP RATIO AS OF 09/06/2016: 0.7442 * NBP RATIO AS OF 09/06/2016: 0.7442 * NBT Amount GBP: 31.85 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 31.85 * TOTAL AMOUNT GBP: 31.85 Bjac AERXWB SHIPPED ON 09/07/16 sjac AERXWB SHIPPED ON 09/07/16 sjac AERXWB SHIPPED ON 09/07/16 # 16007.000 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	ITEM	QUANTITY	PART NUM			PRICE	UNIT	BACK OHDER	Sili v 22			
TEL# 613-632-3336 DIMENSIONS: Lg BagXX	NO.		1#	OZ.					İ	-		
TEL# 613-632-3336 DIMENSIONS: Lg BagXX SUBTOTAL 42.80		FREIGHT		15179324-0								
DIMENSIONS: Lg BagXX		TEI# 613	632-3	3336			ì					
SUBTOTAL 42.80 SUBTOTAL		1557 013					}					
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X VAT GB 202 3356 57												
* NBP RATIO AS OF 09/06/2016: 0.7442 * NBP RATIO AS OF 09/06/2016: 0.7442 * NET Amount GBP: 31.85 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 31.85 Sjac AERXW8 SHIPPED ON 09/07/16 form #16007.000 * MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			2756 5	37					SUBTOT	AL		42.80
* NET Amount GBP: 31.85 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 31.85 Sjac AERXW8 SHIPPED ON 09/07/16 form #16007.000 ** TOTAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	KTX A	AT GB 202	, pr 0	, 9/06/2016: 0.5	7442						}	0.00
* VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 31.85 sjac AERXW8 SHIPPED ON 09/07/16 form #16007.000 ** AERXW8 SHIPPED ON 09/07/16 ** TOTAL : 42.80U U.S. CURRENC	* NB	P RATIO AS	D 10 0	1 85							1	0.00
* TOTAL AMOUNT GBP: 31.85 FREIGHT 0.00	* NE	T Amount G	יםם: ס	00								0.00
sjac AERXW8 SHIPPED ON 09/07/16 U.S. CURRENC	* VA	T Amount G	rer: U	31.85							1	0.00
sjac AERXW8 SHIPPED ON 09/07/16 U.S. CURRENC form #16007.000 303	* TC	TAL AMOUN'I	. GBP:	J		Ì				• .	}	42.80US
form #16007.000303	siac	AERXW8		PPED ON 09/07/	16				TOTAL	•	U.S.	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	form	#16007.00	00 303			1						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORITIES			1			OT HAVE DEIO	R ALITI	ORIZATION BY	KLX INC.			
	 	1		MATERIAL TO BE	RETURNED MU	SI HAVE PAID		CCHARGE				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Form 22 Rev

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			*

09/06/16

4864065-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE	NO.	ON DOCK 1
000000	J6LBJ4		09/06/16
PROMISED	REQUE	ST	SHIPPED .
09/06/16	09/06/16		
CUSTOMER	P.O.	cus	STOMER RELEASE
P033533		AERWX7	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045974	31 ECCN	NAS1611-013 # EAR99		150.00	EA	0.29	43.50		1 50.00	0.00	150.00
	Desc PCAT HS# MFR MFR Rev MFR IT CON	: PACKING T: S 4016.93.0000 - Name: INTERNATIONAL S -Product: 62AS568-013 ision: 12	THE ITEM IDENTIFI	/ERNMENT, (Cure: 4Q2015		US	169	8	
•	BEH S/L	IALF OF KLX AEROSPACE SOLU :: UNLTD ARP5316 SP BY: GuadalupeD 09/06/20	JTIONS (KLX Inc.)	DI RAICO C				0,			

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited. SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D COUNTRY OF ORIGIN: USA

Aerospace Solution

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI CORPORATE VICE PRESIDENT OF QUALITY Thank You For This Order

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

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09/06/16

CUSTOMS INVOICE/PACKING SHEET

SHIPPER:

KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR INVOICE NO. ON DOCK 000000 J6LBJ4 09/06/16 PROMISED REQUEST SHIPPED 09/06/16 09/06/16 CUSTOMER P.O. **CUSTOMER RELEASE**

CORRESPONDENCE TO:

P033533

KLX Inc.

10000 N.W. 15th Terrace

AERWX7

Miami, FL 33172

4864065-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	MOU	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

43.50 USD

PAGE

2

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED. CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. Aerospace Solutions EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

PETE CURTI CORPORATE VICE PRESIDENT OF QUALITY Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

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09/06/16



4864075-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR . US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE	NO.	ON DOCK
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P033533	') ·	AERWX6	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

Tracking #647737848902

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045973	30 ECCN	NAS1611-010 # EAR99		150.00	EA	0.29	43.50		150.00	0.00	150.0
	PCAT HS# MFR- Revi MFR- IT I CONFO COMM	4016.93.0000 Name: INTERNATIONAL SI sion: 12 Batch: QDDE18 S HEREBY CERTIFIED THAT TO ORMS TO AN ESTABLISHED II ERCIAL STANDARD. PARTS AN	THE ITEM IDENTIFI DUSTRY, U.S. GOV RE BEING SHIPPED	ERNMENT, O	R	Cure: 2Q2015		us	2/6	9.8	
•	S/L:	LF OF KLX AEROSPACE SOLU UNLTD ARP5316 BY: Norma Estrada 09/06						V	`		,

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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COUNTRY OF ORIGIN: USA

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

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EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI CORPORATE VICE PRESIDENT OF QUALITY Thank You For This Order

PAGE

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

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CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

4864075-00

Cust#: 41513

US

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK
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09/06/16	09/06/10	6	
CUSTOMER	P.O.		CUSTOMER RELEASE
P033533		AERW	X6

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

Tracking #647737848902

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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COUNTRY OF ORIGIN: USA

Aerospace Solutions

TOTAL BOX VALUE:

43.50 USD

PAGE

2

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

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"KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MPR DTE EXP DATE
5 100 EA 23350CA050 22171 D.I.P. / DIP F7395

- 09/07/1

Jason Lewis

Senior Director, Global Quality

Inv # 09/07/16

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Siège social et usine : Zone industrielle - B.P. 25 45210 FERRIERES EN GATINAIS

FRANCE:
Téléphone: 92 38 96 52 87
Télécople: 92 38 96 55 10
Site Internet: http://www.dip-sero.fr
Adresse email: societe@dip-sero.fr

ETUDES - FABRICATION / DECOUPAGE STOCKAGE - DISTRIBUTION

de matériel séronautique et spatial (civil & militaire)

L'ASSURANCE DE LA QUALITÉ

EN 9100

OTAN F 7395

Destinataire:

KLX Inc.

27 AVENUE ETIENNE AUDIBERT

Z.I.

60305 SENLIS

N/ REF.:

31755

N° de cde: 0010R82

du:

13/08/15

Client:

K0005

Ferrières, le 15/12/2015

BORDEREAU DE LIVRAISON Nº 75445

Page 1/1

Poste	Quantité	Référence article	Code article	N° de série	N° de déclaration
01	2500	23350CA050 Ind. 03/92 FREIN		22171	105652
01		CC MATIERE			
02		FRAIS DE TRANSPORT		-	

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Siège social et usine : Zone industrielle - B.P. 25 45210 FERRIERES EN GATINAIS

FRANCE Téléphone : 02 38 96 52 87 Télécopie : 02 38 98 55 10

Site Internet : http://www.dip-aero.fr Adresse email : societa@dip-sero.fr

ETUDES - FABRICATION / DECOUPAGE STOCKAGE - DISTRIBUTION

de matériel aéronautique et spatial (civil & militaire)

L'ASSURANCE DE LA QUALITÉ

EN 9100

OTAN F 7395

Client / Customer / Kunde:

27 AVENUE ETIENNE AUDIBERT

Z.1.

60305 SENLIS

DECLARATION DE CONFORMITE STATEMENT OF CONFORMITY ÜBEREINSTIMMUNGSERKLÄRUNG

NF L00-015 C

N° de la déclaration Statement no Nummer der erklärung 105652

0010R82 Numéro de contrat / Contract n° / Vertragsnummer :

23350CA050 Ind. 03/92

01

N° du poste :

Item number

Position nummer

Référence ou type :

Reference or type

Referenz oder typ

N° de série ou de lot : 22171 Serial or batch number

Serien- oder Losnummer

Observations: Sonstige Angaben

Désignation: FREIN

Designation Bezeichnung

Code article : Part number code Artikel Kode

Quantité:

Quantity

2500

Mence

N° et date du bordereau de livraison : Number and date of delivery note Nummer und Datum des Lieferscheins 75445 15/12/2015

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :

We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations:

Wir erklären, daß die vorliegende Lieferung in Übereinstimmung mit den Verstragsanforderungen hergestellt wurde und daß sie, nach Durchführun aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen; bis auf di in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht:

Nom et fonction : Name and title

Représentant Qualité

Name und stellung

Date / Datum :

15/12/2015

F. PARMENTIER Resp. Mag.

C DIP-AERO Signature

Upterschrift

Réservé à l'organisme de surveillance

/ inspection body only / Die beauftrage Prüfstelle

Signature / Unterschrift:

Nom et fonction :

Name and title Name und stellung

Date / Datum :

		** *



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNB# QUANTITY U/M PART-NUMBER

40 EA LN9038-05012

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MPR DTE EXP DATE

291280 P001 F002

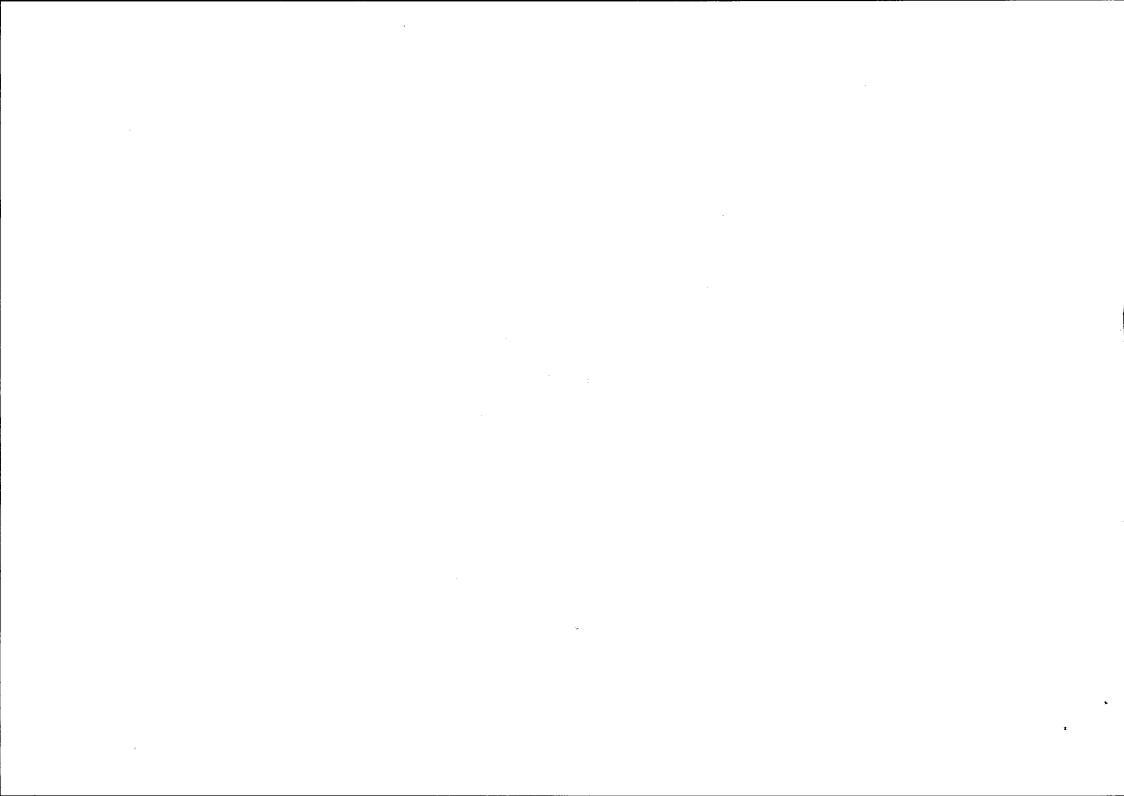
AHG ATELIERS HAUTE-G F0095

Jason Lewis

Senior Director, Global Quality

Inv #J6LXMT 09/07/16

Form 67 Rev 1.0





ELIERS DE LA HAUTE-GARONNE Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 25932

CERTIFICATE of CONFORMITY and TEST REPORT Nº A594377

of 23 JUN 2014

1/ 2 Page ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 ALEX Le 24/06/2014 of: 24 MAR 2014 Supplier number: **OXAL63 MLG3** Your P.O. nb.: of: 24 MAR 2014 291280 Nº ack.: Shipment to : (or notify party) **B/E BURGESS HILL CHARLES AVENUE BURGESS HILL RH15 9UF GREAT BRITAIN** SHIPPED **PART NUMBER ORDERED** ITEM **5819** PCE LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 6100 PCE 1 34.072 Lb. ** soi.+pre.t roll sorting marked chamfer Your Item: 1 Cadm.dichrom.coated DIN65149=dia<5/LN65010>=5 Technical spec: cadm. cyanide 5-9µ EN2133 Coating per: Material heat nb.: 065316 5819 PCE AHG Wire lot nb : 204394 291280 POO2 FOO2 Qty.: Original lot control Nº286367 P002- F002 NATO Cod: F0095 Origin: France 20 JUN 2014 Coating date: Material Producer :BE Manufacture heading date:24 DEC 2013 Unit Test# **Value** Mini <u>Maxi</u> 0.0000 0.0000 Conf=0 / Non Conf=1 Adherence/Adhesion Test 0.0000 0.0000 mm. Tete sauf sous tete Decarburation depth 08-509MO 0.0000 0.0000 autres zones 297.7000 5 269.0000 Dureté/Hardness Durete/Hardness 08-146MO 298.7600 269.0000 Dureté/Hardness 297.7000 Dureté/Hardness 269.0000 296.1100 269.0000 Dureté/Hardness 297.6600 269,0000 Dureté/Hardness 2 xEp.T 0.0000 0.0000 Conf=0 & Non conf=1 Grain Flow conformity 08-400MO Conforme O/N 0.5000 0.6000 0.5000 mesure centre/sstête 2 0.0000 mm. 0.0000 Conf=0 & Non conf=1 Conforme O/N Microstructure Conformity DaN 2 974.6855 950.0000 D charge/Proof Load Proof Load Test 08-523MO 1003.8719 DaN 950.0000 D charge/Proof Load 8.0000 μm 2 12.5000 Déformation/Set Proof Load Test Déformat μm 8.0000 12,5000 Déformation/Set This test report shall not be reproduced, in part or in full, without the written permission of AHG. Any alteration, forgery or fraudulent report will be punishable by the French Law. to be continued 1 **Item**

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ALEX Le 24/06/2014

NAME AND FUNCTION

Gilles GUISSET CTLF Chef Service Contrôle Computer controlled signature

Fg

ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A594377 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

of 23 JUN 2014

--- TRUE COPY CERTIFICATION --

Page 2/ 2

² ack. :	b. : OXAL	.63 MLG3		of: 24 MA	R 2014						
	2912			01 . 24 IVIA	N 2014				UDDED.		
EM	ORDERED	PART N	NUMBER					- Sr	HIPPED		
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essuage/Flu	orescent Penet	rant			Conf=0 & Non co			0.0000	0.0000		592
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Dilque Ten.	me test				vitesse/load rate	e 17	2.6000	15.4000	14.7048		
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					vitesse/load rate	e 13	2.6000	15.4000	15.3022		
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C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	1,38900	P 0,01200	S 0,00700	SI 0,28900			1	_ANCE
		301.2			LETTER REFER						

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CERTIFICAT DE RECEPTION TYPE 3.1

Conforme à la EN 10204

INSPECTION CERTIFICATE - TYPE 3.1

Conforms to EN 10204

N° Certificat:

N° Lot: 60967/0

N° de Commande : Purchase Order Nº 118578MPVI

N° Bon de Livraison : Delivery Note Nº:

56402

Date:

17/06/13

Référence Client : Customer Reference: 01023135-0440

Poids: Weight:

Client:

1967 KG

Désignation Produit: Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered: Etat recuit

revetement phosphaté

ATELIERS DE LA HTE GARONNE

Customer:

26 ROUTE DE LASBORDES

ZI DE FLOURENS

31130 FLOURENS **FRANCE**

35NC6 Spécifications:

Specifications:

Cahier des charges 02-286/CC

+ Cahier des charges SM-35 indice B

Capable de : Capable of:

Analyse chimique / Chemical analysis % masse / % weight

N° Coulée : Heat N°: 065316

AI 0.025

C 0.358

Cr 1,001

Cu 0.184

BALANCE

Mn Mo 0.82 0.0512

Ni 1.389

P 0.012

S 0.007

Si 0.289

N° certificat Orig. mill No: 2272619/02

PROPRIETES MECANIQUES / MECHANICAL PROPERTIES

Etat métallurgique /	Metallurgical condition	ESS	SAI DE TRA	CTION / TEA	ISILE T	EST	Taitle grain /	Dure	eté /
		0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%	Grain size	Hard	ness
Etat de livralson / As shipped properties		TA					9	180	нв
Etat de réfèrence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR		ТА	925.0	. 834	15.0			288	нв
	Fluage / Stress rupture		Мра	h					
Etat de réfèrence 2 / Capa	bility condition 2	TA							
	Fluage / Stress rupture		Мра	h					
Etat de réfèrence 3 / Capa	bility condition 3	TA							
· · · · · · · · · · · · · · · · · · ·	Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition :

SATISFAISANT

Contrôle dimensionnel / Dimensionnal inspection :

4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que foutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant,

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

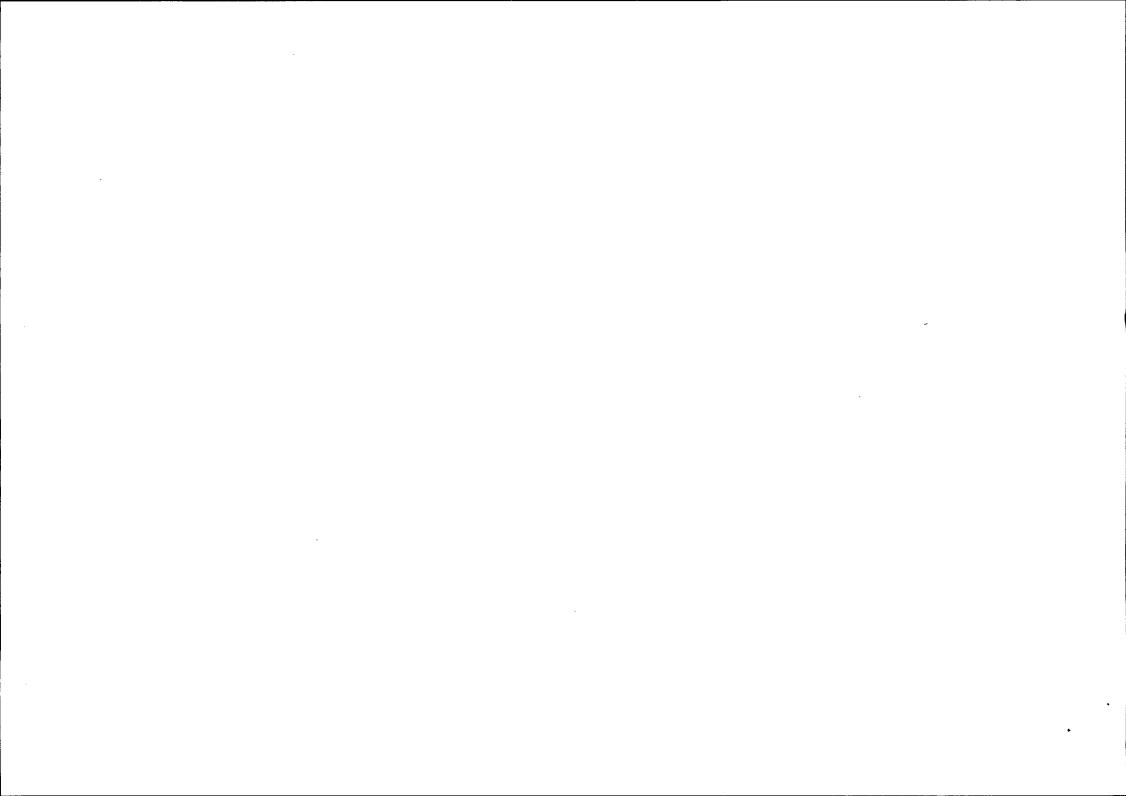
Le signataire habilité :

The authorised signatory:

Date édition: 15/07/2013

C.FERRAGUTI Auent de certification

Page 1/1





Usine de FOS SUR MER Boite Postale 40030

13771 Fos-sur-Mer cedex

CERTIFICAT DE RECEPTION

Téléphone: 04 42 47 93 00 Télécopie : 04 42 05 45 01

03/06/2013

COMMANDE

и° 2589610

CODE FC33

					V/REF :	5151 THRE SEICE	v		DE DA	: 26/	09/201	2
YOUW CONTACT I			CLI					'INATAIRE		:		
	S : 2272619 GR/WERKSBESTELL						BF	OWN EU	ROPE S	AS		
N° AVIS D'E ADVICE NOTE NO N° DE LOT	EXPEDITION : ://LIEFEEUNG :	20130080 P 258961	WELGHT/C					VAL DE 130 LAV		CERE		
COULEE : CAST/SCHMEDSE PRODUITS :	MBER/REFERENS 1 065316 35NC6 FILSM	ACH. 0008,	NUANCE GRADE/WE	KKSTOPF	35NC6 N REC.GL	OBUL DECA	FRA	NCE				
PPODUCT DESCRII SPECIFICATI SPECIFICATION/	on :	AIR 9160 CLASSE 2	C/EN2438/1 AIR 0819+M		1			nd : Sans ev/entwurf On :			TE : 00/0 ED/DATUM	0/2000
NALYSE	: (M	%)	LADLE	ANALYSIS,	SCHMEUSENA	NALYSE						
CODE HINI VALEUR HANI	ELEMENT SP5C MIN ACTUAL SPEC MAX	MINI WERTE MAXI	C 0,300 0,358 0,370	SI 0,100 0,289 0,400	0,600 0,820	NI 1,200 1,389	CR 0,850 1,001	MC/ 0,0512	CU 9,184	9,0070	P 0,012	AL 0,025
COMMENTALRES		/ANMEREUNG	(7,370		0,990 UUY NOITAN	1,600 R ELECTRIQU	1,196 F VOTE LING	OTS DEGAZE S	OUS VIDE	9,0200	0,925	
DISTANCE HIHI VALEUR HAII	DISTANCE SPEC NIN ACTUAL SPEC MAX	abstand Mini Werte Haxi	5,0 9,0 49,0 48,0 54,6 53,8 50,6 97,0	44.0 51.5	25,0 40,3 40,0 35,3 46,4 42 ,4 53,0 50,0	;			٠			
MINI VALEUR MALI	SPEC NIN ACTUAL EPEC MAX	MINI WESTE HAXI	49,0 48,0 54,6 53,8 50,0 57,0	44,0 51,5 55,0	40,0 35,2 46,4 42,4 53,0 50,0	; ;	MECHANICAL	PROPERTIES	ON TEST COL	JPON/SCHMELZ	EN RECANSSO	HE BIGENSO
ARACTERI	SPEC NIN ACTUAL BPRC MAX STIQUES EXTRENT/GUGFEST: HULLE	MINI HERTE HAXI MECAI IGREIT TEMPER	49,0 48,0 54,6 53,8 50,0 57,0	91.5 55.0 DE C	40,0 35,2 46,4 42,4 53,0 50,0	; ;		PROPERTIES 575 * 6	יט פי	JPON/SCHMELZ TREE 1 0,5 ME/DAVER	EN MECANISC	HE BIGENSO
ARACTERI TRAITEMENT TRE	SPEC NIN ACTUAL EPEC MAX STIQUES CATHENT/CUGFEST: HULLE RECCHARTEN	MECAI GMECAI GMECAI TEMPER TEMPER	49,0 48,0 56,6 33,9 50,0 97,0 NIQUES	44.0 51.5 55.0 DE C	40,0 35,0 46,4 42,4 53,0 50,7	* HEAT REVENU : TEMPERED/	VBROUTET		2 D T TI	TREE : 0,5	EN MECANISC	H E B IGENSC
ARACTERI TRAJTEMENT TRE TREMPE : QUENCHED/ABSCHR	SPEC NIN ACTUAL EPRC MAX STIQUES CATHENT/GUOFEST. HULLE ECCHARTEN LLE EUMPESTICKE	MINI WENTE MAXI MECAI GREIT TEMPER TEMPER	49,0 48,0 56,6 33,9 50,0 97,0 NIQUES	44.0 51.5 55.0 DE C	40,0 35,0 46,4 42,4 53,0 50,7	* HEAT REVENU : TEMPERED/	VBRCHITET N/MM2		: pt	TREE 1 0,5 ME <i> DAVER</i>	EN MECANISC	TE BIGENSO
HALL ARACTERI TRAITEMENT TRE TREMPE : QUENCHED/ABSCNR TRACTION TENSI	SPEC NIN ACTUAL EPEC MAX STIQUES CATHENT/CUGFEST: HULLE RECCHARTEN	MECAI GMECAI GMECAI TEMPER TEMPER	49,0 48,0 56,6 33,9 50,0 97,0 NIQUES	44.0 51.5 55.0 DE C	40,0 35,0 46,4 42,4 53,0 50,7	* HEAT REVENU : TEMPERED/	VBROUTET		2 pt TJ A \	TREE : 0,5	EN MECANISC	HB BIGRNSC
AINI VALEUR HAAII CARACTERI TRAITEMENT TRE TREMPE : QUENCHED/AGSCNR TRACTION TERSI MINI VALEUR	SPEC MIN ACTUAL EPRC MAX STIQUES CATHENT/CUCFEST: HULLE ECCHARTEN ACTUAL SPEC MIN ACTUAL SPEC MAX	MINI WENTE MOXI S MECAI GREIT TEMPER TEMPER TEMPER TEMPER MINI WENTE MAXI LON MEANIOMET LON	49,0 48,0 51,6 53,6 50,0 97,0 PRIQUES ATURE: ATURE/TEMPERAT METRE DIAMETE PARENTE PAR	44.0 51.5 55.0 DE C	40,0 35,0 46,4 42,4 53,0 50,7	* HEAT REVENU : TEMPERED/	VBRCHITET N/MM2 740, G		2 pt TJ A \	TREE : 0,5 ME/DAVER	EN MECANISC	IB BIGRNSC
HINI VALEUR HAAII CARACTERI TRAITEMENT TRE TREMPE : QUENCHER/ABSCHR TRACTION TERSI MINI VALEUR MAXI REGILIENCE HPACT TEST	SPEC NIN ACTUAL EPRO MAX STIQUES CATHENT/CUSFEST: NULLE SECHARITH SPEC MIN ACTUAL SPEC MAX LEHSCHLAG	MINI WENTE MAXI S MECAI TEMPER TEMP	49,0 48,0 54,6 53,6 50,6 97,0 NIQUES ATURE: ATURE/TEMPERAT HIGTE DIAMETE RM HIGHEREMOTITUDENAL	44,0 51,5 55.0 DE C	40,0 35,0 46,4 42,4 53,0 50,7	* HEAT REVENU : TEMPERED/	VBRCHITET N/MM2 740, G		2 pt TJ A \	TREE : 0,5 ME/DAVER	EN MECANYSC	IB BIGRNSC
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Note certification for the conjugation of the configuration of the confi

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Usine de FOS SUR MER Bode Postale 40030 13771 Fos-sur-Mer cedex

Téléphone: 04 42 47 93 00 Télécopie : 04 42 05 45 01.

03/06/2013

COMMANDE

и° 2589610 CODE FC33

V/REF : 5151

and manufactured in France / Manufait in Frankreich essemble a med magazierna CERTIFICAT DE RECEPTION

YOUR ORDER/THRE ZEICEN

DU : 26/09/2012

DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

YOUR CONTACT IS/BEARGEITER

N/REPERENCE : 2272619 / 02 ASCOMETAL ORDER/WERESBESTELLING

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO. / STREEKUNG N° DE LOT P 2589610

WORKS ORDER MUMBER/REFERENC WERK FOS

COULEE : CAST/SCHMELSE 065316

MUANCE :

WEIGHT/GEWICHT

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPECIFICATION : CLASSE 2 AIR 0819+MRE 00

IND : SANS

RECEPTION :

FRANCE

DATE : 00/00/2000

DATED/DATEM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

NORME

CONTROLE TAILLE GRAIN

CONTROLE ULTRA-BONS ULTRA-SCHIC EXAMINATION ULTRA-SCHALL PRUFURD ASCOMETAL CONTROLE HACMETOGCOPTE MAGNETICE INSP MAGNETICE FRUFURD ASCOMETAL CONTROLE TALLE GRAIN SIZE MAGNETOESCOFECHE FRUFURG AIR UR19 CLASSE 2 CONTROLE TRALLE GRAIN SIZE MAGNETOESCOFECHE FRUFURG AIR UR19 CLASSE 2

35NC6

RESULTATS 130% CONFORME CONFORME 7-8

DESTINATAIRE DOCUMENT :

BROWN EUROPE SAS

46130 LAVAL DE CERE

DOCUMENT SON/EMPFANGER

LAVAL DE CERE

CONTROLE ANTI-MELANGE CONFORME
CONTROLE US CONFORME A 1GC 04 25 217 B CLASSO A
DEFAUL DE SURFACE =0.02MH
DECARS GLORALE =0.04MN

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1 ARMAHMEPRUFIEUGHIS NACH EN 10204 3-1 INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-2

SPECIFICATIONSLEITER SPECIFICATION MANAGER

A. GENTA

Page : 2 (derniëre page)

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IERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 Page 1/ 2 DB Le 26/06/2014 26 JUN 2014 Shipment number: 127696 of: Supplier number: 2 Number of packaging: Shipment to : (or notify party) 16.45 kg. **B/E BURGESS HILL** Gross weight: **CHARLES AVENUE** Net weight: 15.45 kg. RH15 9UF BURGESS HILL **GREAT BRITAIN BALANCE** SHIPPED **ORDERED** PART NUMBER Your P.O.Number: OXAL63 MLG3/1 Nº Ack/Item:291280/1 **5819** PCE **281** PCE LN9038 - 05 012 6100 PCE vis TH toute filetee Acier 35NC6 cadmiée 5à9u 34.000 Lb. ** 35NC6 sol.+pre.t chamfer roll sorting marked Cadm.dichrom.coated DIN65149=dia<5/LN65010>=5 Technical spec: cadm. cyanide 5-9µ EN2133 Coating per: Material heat nb.: 065316 5819 PCE AHG Wire lot nb.: 204394 291280 P001 F002 lot nb Original lot control N286367 P002- F002 NATO Cod: F0095 Origin: France Nº CC: A594377 20 JUN 2014 Coating date: **Material Producer :BE** Manufacture heading date:24 DEC 2013 SUPPLIER'S INSPECTION NAME AND FUNCTIONGIlles GUISSET CTLF Chef Service Contrôle **AHG** DATE 23 JUN 2014 Computer controlled signature Fg En application du Règlement REACH, cet article contient du cadmium №CAS7440-43-9 à une concentration > 0,1% en poids In accordance with REACH Regulation, this article contain cadmium NºCAS7440-43-9 at a concentration above 0,1%mas/mas <u>Value</u> 0.0000 Unit Test# Maxi 0.0000 Conf=0 / Non Conf=1 Adherence/Adhesion Test 2 0.0000 0.0000 mm. Tete sauf sous tete Decarburation depth 08-509MO 0.0000 0.0000 autres zones 297.7000 5 Dureté/Hardness 269,0000 Durete/Hardness 08-146MO **HV10** 269.0000 298.7600 Dureté/Hardness 297.7000 Dureté/Hardness 269.0000 296.1100 269.0000 Dureté/Hardness Dureté/Hardness 269.0000 297.6600

Conf=0 & Non conf=1

mesure centre/sstête

Conforme O/N

to be continued

Microstructure Conformity Conforme O/N Conf=0 & Non conf=1
This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law. 950.0000

Grain Flow conformity 08-400MO

Item

0.0000

0.5000

0.0000

974.6855

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ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.1, de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

							1.1			Page	
					Shipn	nent numbe	r:	12769	6 of:	26 JUN 2	2014
					Supp	lier number	:				
	RDERED	PART N	NUMBER					Sł	HIPPED	BAL	ANCE
	Continuation	on LN903	8 - 05 012								
				Do	harge/Proof Lo	oad 95	0.0000		1003.8719	DaN	
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				C	eformation/Se	et		12.5000	8.0000	μm	
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					raction/Tensile		0.0000		1400.6517	DaN	
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				v	ritesse/load rat	e 1	2.6000	15.4000	14.7048		
					raction/Tensile		0.0000		1373.3473	DaN	
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ELIERS DE LA HAUTE-GARON

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº

127696

of 26/06/2014 Supplier number : P/ 1

DB

Account Nº: 8092 Represent.: 0028 ANDREA GHEZZI

File №:

44 G

Coface Nº

Shipment to

B/E BURGESS HILL CHARLES AVENUE

Ordered by:

B/E BURGESS HILL CHARLES AVENUE

RH15 9UF

BURGESS HILL

RH15 9UF

BURGESS HILL

GREAT BRITAIN

Tél: 0044 1444 828 000

Fax:

GREAT BRITAIN

Tél: 0044 1444 828 000

Fax:

2

Pre-carriage by :

UPS 409W09 AHG STANDARD

TOULOUSE

Number of packaging: Net weight:

15.455 Kg.

Gross weight:

16.455 Kg.

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item:291280/001

6100 EA

LN9038 - 05 012

5819 EA

03 JUL 2014

281 EA

39.295 Lb.**

35NC6

sol.+pre.t

34.072 Lb.**

marked

chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9 µ EN2133

Lot nb 291280 P 001 F002

Qty.:

5819 EA

** Estimated quantity

			•	
		•		



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE
3 100 EA LN29985A05 59009 PAOLO ASTORI A3856

Jason Lewis

Senior Director, Global Quality

Inv #J6LX4Z 09/07/16

Form 67 Rev 1.0

	N	,	,



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the

Country of origin is ITALY.

1

drawings mentioned therein.

CERTIFICATE OF CONFORMANCE --

N° 6370

Date 01/07/2015 Pag 1/1

Purchased by:

KLX INC

10000 NW 15TH TERRACE

MIAMI - FLORIDA

USA

Shipped to:

KLX INC.

CHARLES AVENUE

BURGESS HILL

RH15 9UF WEST SUSSEX GB

Cure Date Expiry Date

 Pos.
 Part Number
 Purchase Order
 PO Date
 Quantity

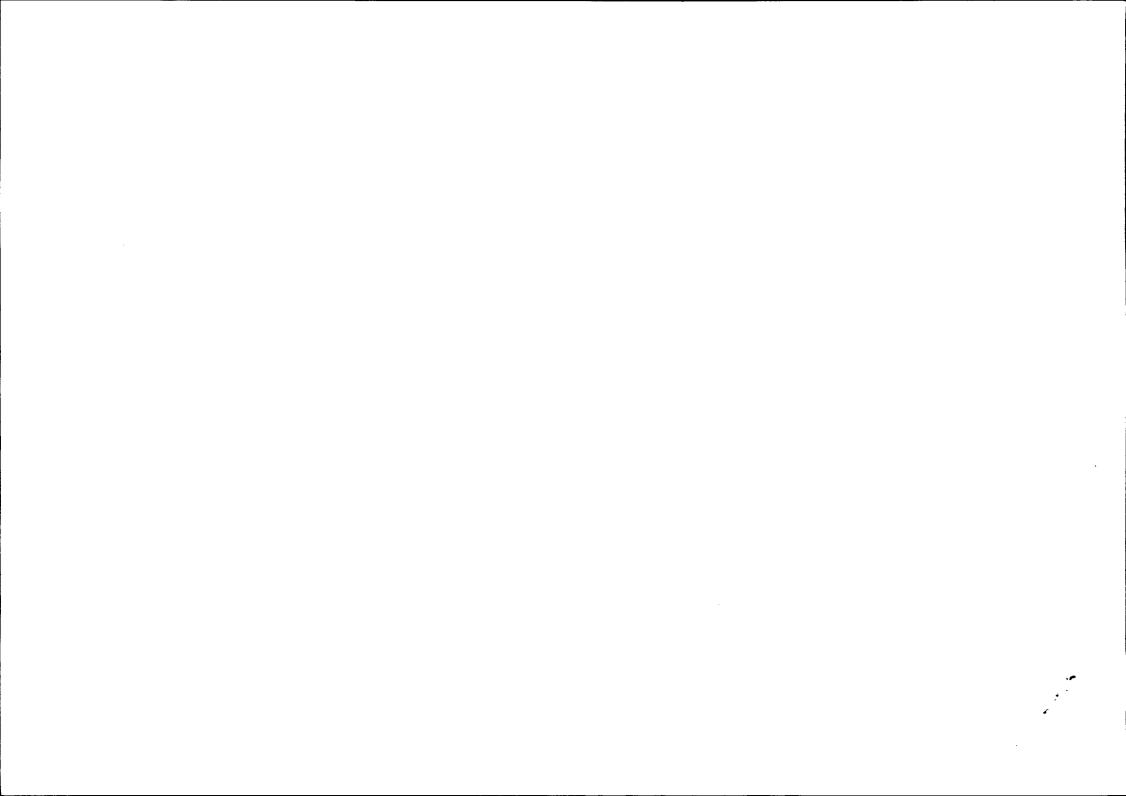
 LN29985A05(Rev. DEC 96)
 0ZZ8675 */2
 03/03/2015

800 N 59009

Batch #

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

33 100 EA 20024S QS100-M24S 0407 BREEZE CLAMPS (NORMA 72588

Jason Lewis

Senior Director, Global Quality

Inv # 09/06/16

; ! .

PACKING LIST

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND DINTENDAR FOLEYTAR FILING OR RECORD.

SID#: 391737

NAME OF CARRIER CARRIER NUMBER -FROM: BREEZE INDUSTRIAL PRODUCTS CORPORAT AT: SALTSBURG, INDIANA CO., PA SUBJECT TO SECTION 4 THE CARRIER SHALL NOT MAKE DELIVERY OF T SHIPMENT WITHOUT PAYMENT OF FREIGHT A ALL OTHER CHARGES. 0 OTHER CHARGES.

BREEZE INDUSTRIAL PRODUCTS CORP D Т PREPAID CONSIGNED TO CAR OR TRAILER NO. MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY THE AGREED OR DECLARED VALUE OF THE PROPER IS STATED TO BE NOT EXCEEDING M & M AEROSPACE HARDWARE INC 10000 N.W. 15TH TERRACE PER MIAMI, FL 33172-0000 THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRE WEIGHT IS SUBJECT TO VERIFICATION ORIGIN INSPECTION BUREAU. SEE BELOW ROUTE CUSTOMER ORDER NO. **COLLECT ON DELIVERY** THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE FERLY CLASSIFIED. DESCRIBED, PACKAGED, MARKED LABELED, AND ARE IN PROPER CONDITION FOR TRANSPITION, ACCORDING TO THE APPLICABLE REGULATIONS O DEPARTMENT OF TRANSPORTATION. AND REMIT TO: DATE ENTERED 07703420294 TEAR. CUSTOMER NO. OUR ORDER NO. 2/20/2007 Y 0206 02755001 SEE BELOW OLD DOMINION OTY. OHDERED NO DESCRIPTION QTY. SHIPPED BREEZE # BALANCE ON 8500 200 24 8500 200245 PO: 0AV343 211132 KIND OF PACKAGE, DESCRIPTION OF , WEIGHT CLASS NO. PACKAGES ARTICLES, SPECIAL MARKS, EXCEPTIONS (SUB. TO COR.) OR RATE COL PALLETS-OF---17-CARTONS 623 LBS HUSE **CLAMPS** .00 2007-04-10/16. BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

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ANILLO Industries.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391-USA-PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 HADCAP CE 190 9001 CERTIFIED

620880

Packing List & - -Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

KLX INC 9835 NW 14TH ST MIAMI, FL 33172

MIAMI, FL 33172

ORDER NUMBER DATE ORDER REC'D

ORDERED

SHIPPED VIA INVOICE DATE

TERMS

07/21/2016

1A1972

FEDXG/033101490

1% 10 DAYS, NET 30 NET WEIGHT

ITEM

DESCRIPTION

5,000,000 450,000 NAS1149FN832P RV 6/Z4093/Z4094/MIN/MAX/ AN960-8,NAS1149-FN832P

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149FN832P

Quantity: 253195

P.O.#: 1A1972

LOT#: Z4093

REV. 6

ITEM#: 1 Packed By: LG ANILLO IND.

(CageCode: 10630)

Part #: NAS1149FN832P

Quantity: 196805

P.O.#: 1A1972 LOT#: 24094

ITEM#: 1

REV. 6

Packed By: LG

above is manufactured in accordance with the material and processing specifications of this order. we certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. We certify that: 1. item number

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp: __

JUL 2 5 2016

AIRBUS SAS APPROVAL **Number 30244**

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

Date:

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				,

P-P 7.5.2.1



6758 ETON AVENUE, CANOGA PARK, CA 91303, USA PHONE 800-350-8513 International/Local: +1-818-857-5453 FAX 800-710-9544 International/Local: +1-213-401-2428 EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com ISO 9001:2008 Certified, Cage Code 51721

Bill To: KLX Aerospace Solutions 10000 N.W. 15th Terrace Miami, FL 33172 USA

Ship To: KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172 USA

PACKING SLIP 9225

DATE: 07/16/2015

Order Date: 02/27/2015 Customer PO #: 0ZZRS04

Entered By: Attila Pix Representative:

CONTACT

Buyer: Hector Sanchez

Phone: , Fax:

Email: hector_sanchez@beaerospace.com

SUP OF S PAR SALVABLE SE DESCRIPTION. Yes 0

NAS43DD3-64FC

Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024-T4, Chem Film Blue

AS13039

250000

250000

ADDITIONAL REQS

DFARS Mfgr CofC Full Certs (Chem & Phys) This part is DFARS 252.225-7009 compliant. MATERIAL# 10044531 PROCESS# 66302

CERTIFICATION OF COMPLIANCE

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.

AUTHORIZED SIGNATURE QUALITY

SCHEDULED DATE: 07/13/2015

FedEx, FEDEX_GROUND, RECIPIENT, 033101490





PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3580 Data 15/04/2016 Pag. 1 / 2

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Cod.Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIR FAI
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	500	N	60589	-	•	X
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	• :	···	X
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	Ņ	60589	; -	:	Х
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589			Х
5	. MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-	,	X .
6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	:		X .
7	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	· .		X
8	MS21043-6(Rev. REV3 2013)	OXHP43/3	01/04/2014	2500	N	60589	-		Х
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	. N	60589		:	X
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	: N	60589			X
11	: MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	: -		x
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589		:	· X
13	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	: •	:	X

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce Comprende DdT n°

Tramite spedizione Modalità di consegna VETTORE PORTO ASSEGNATO
Causale trasporto Data inizio trasporto

Causale trasporto Data inizio traspor VENDITA PRODUZIONE

Primo vettore Data ritiro merce

FEDERAL EXPRESS EUROPE INC. # 033101490

econdo vettore ____ Data ritiro merce

Segue su DdT n° 35\$1

Firma conducente

Firma destinatario

Firma primo vettore

Firma secondo vettore

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MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0MMH48

PART NUMBER: MS27039-4-10

REV: 4

LOT NUMBER: 66419

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8195022

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/19/14

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

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PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB		TERMS Net 60 Da	ays	DATE 8/24/2016	INVOICE NO. 340652 RI
waybill no. Freight	S	FED EX GRN	D		F.O.B. SHIP POINT	
B KLX, INC. 1 10000 NW 15 L MIAMI FL 331	— — .		SHIPTO	1604029 KLX, INC. 9835 NW 14T MIAMI FL 33	- -	

	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DEAR 252.225-7009	02 F	00029127-234 6	54 500 Complete		
	Freight Weight (lbs)			5 13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS, ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

, /U

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

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I L G R I M

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 2875 WEST FRYE RD CHANDLER, AZ 85224 RHODE ISLAND - 401-274-4090

3/18/2013

BE

BILL TO: B/E AEROSPACE

CONSUMABLES MANAGEMENT

MIAMI FL \$3102-5263 P.O. BOX 025263

SHIP TO: B/E AEROSPACE

CONSUMABLES MANAGEMENT

9835 NW 14TH STREET MIAMI, FL 33172

FedEx Ground

OUR ORDER# ORD112947

TERMS

Net 30*DNI*033101490

FREIGHT SHIP VIA

SHIPPING DATE

3/18/2013

CUSTOMER PO#:

0MNB85

QTY

U/M

PART#

DRAWING #

EA

NASM24693

Revision:

10-32 X 7/8 PH 100F 3SS/BLK NOT BEFORE

W0210MNB85

LOT#:

A30256 OTY: 2,420.00

pc#363

1 CTNS, TOTAL WT. 16.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain

Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

MATERIAL AND PROCESS CERTS

DFARS COMPLIANT 252, 225-7009

CLAUSES A, A.1, A.3, B, C, E, H, P, U, V APPLY

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All-goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.

		 				
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2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404 · E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J

REV: 19

QTY: 230

NOMENCLATURE: Nut

LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

NO	ı	E 2:						
			_	_	_	_	_	

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

7-31-01

OF 108 H

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MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

Job Number

Mfg Ouantity:

· 8325382

1200

BAE/AG/30235 / MAA

Shipped Quantity*: 51000

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

TEST REPORT

Part Standard : NASM3-20 REV. 2

Cust. Purchase Order Number: 0HXZ23

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 5628 REV. F Item Description: Bolt

Procurement Spec. Surface Finish Spec

Part Number :

Customer

: NASM6812 REV. 3 : AMS2700 REV. E

Thread Spec

: MIL-S-7742 REV. D

Heat Treat Spec

: AMS2759/5 REV. D

: B/E AEROSPACE CONSUMABLE MANAGEMENT

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 564741

Montc Permeability

: N/A

AN3C43A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

0 specimens

Inspection Results:

Accept :

0 specimens

Magnetic Particle

: N/A Fluorescent Penet.

: N/A

METALLURGICAL EXAMINATION RESULTS

0 Reject

Lab Mount No.

Minimum Req.:

Maximum Req.:

Reject :

: 43961

GRAIN SIZE

Sample Size : : 6.0

HEAD STRUCTURE

: Accept

LAPS SEAMS : Accept : Accept MICRO STRUCTURE

Accept

FILLET COLD WORKED

: Accept

DECARB

: Accept

CARBURIZED

: Accept

GRAIN FLOW HEAD

: Accept

GRAIN FLOW THREAD : Accept

5 specimens

CRACKS

: Accept

THREAD RUN OUT

Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

5 specimens Sample Size :

Reject Accept :

2210

1.	3020 N/A	2. 10.	3069 N/A	3. 11.	3027 N/A	4. 12.	3008 N/A	5. 13.	3078 ·N/A	6. 14.	N/A N/A	7. 15.	N/A N/A		N/A N/A
17.	N/A N/A	18.	N/A N/A		N/A N/A		N/A		N/A N/A		N/A N/A		N/A N/A	1	N/A N/A

	~		
SHEAR	(1bs.)	S/D:	SINGLE

Sample Size :

5 specimens

Accept: 5

Reject :

Minimum Req.:

2125

Dittant	(100.9 07.		-										
1.	2473	2.	2446	3.	2464	4.	2458	5.	2415	6.	N/A	7. N/I	A 8. N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15. N/A	16. N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	1	A 24. N/A
25	N/A	26.	esere N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31. N/J	A 32. N/A

Sample Size :

Low Load (lbs.) :

Hardness Req. RC : 26-32

HARDNESS TEST

STRESS RUPTURE TEST

ST _ N/A Load (Lbs.)

Temperature (F)

Hardness Results : 26-29

Periodic test, REF Job No.

Sample Size : PATIGUE TEST

_ N/A

Hours Cycles

Min Reg.

Sample Size : TOROUE TEST

- N/A

Sample Size :

High Load (lbs.)

Load (Lbs/in)

STRESS DURABILITY TEST - N/A Sample Size : 0

LOAD (Lbs.)

Hours:

DFAR 252,225,7009

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of unless authorized in writing by of our company subject to examination. This report shall not be reproduced except in full,

CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc.

Signature and Stamp

s Management

111 344! 9500

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Form QCSP019 Form Revision Date: 06/06/20 Self Release

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PARITI ASTORI

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 6106 | Data 01/07/2016 | Pag. 1 / 3

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

į	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR: FA
1.	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	2600	N	73637	-	. ! 	X !
2	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X
3	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X
4	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637			X
5	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X
6	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	أ.	:	X
7	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3206	N	72259	-		X
8	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259		!	X
9	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	. 5000	N	72259	-	:	X :
10	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-	i	X
11	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		Χ.
12	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X
13	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	i -	!	X

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se softo 150 lbs sped confedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped confedex economy, account
#018757

Segue su DdT n° Comprende DdT n° Aspetto esteriore merce Firma conducente Modalità di consegna Tramite spedizione PORTO ASSEGNATO **VETTORE** Firma destinatario Data inizio trasporto Causale trasporto VENDITA PRODUZIONE Firma primo vettore Data ritiro merce Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Firma secondo vettore Data ritiro merce Secondo vettore

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PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL

USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	OCIR	FA
14	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5065	N	72259	-		X	1
15	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	•		X	
16	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		x	
17	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
18	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3550	N	72259	•		X	
19	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		x	
20	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		X	
21	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		X	
22	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500 ´	N	72259	-		×	
23	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2858	N	72259	-	i	: X	i
24	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5500 /	N	72259	-		×	:
25	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2865	N	72258			×	:
26	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	-		! x	1

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<i>Tramite spedizione</i> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. #	033101490	
Secondo vettore	Data ritiro merce	Firma secondo vettore

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drawings mentioned therein.

Country of origin is ITALY.

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 6106

Date 01/07/2016 Pag. 1/3

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

	•		33172 MIAMI - FL US				
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	2600	N	73637	
2	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	,
3	MS21059L3(Rev. RÉV2)	000H512/3	10/06/2015	5000	N	73637	
4	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
5	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
6	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
7.	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3206	N	72259	
8	MS21059L3(Řev. REV2)	000H512/3	10/06/2015	5000	N	72259	
9	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
10	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
11	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
12	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
13	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	

- Notify Party: kix.usbrokerage at kuehne-negel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0 31-0149-0, mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

les with all applicable DFARS. Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 6106

Date 01/07/2016 Pag. 2/3

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

			33172 MIA	MI-FL US	· · · · · ·		Cure Date
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
14	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5065	N	72259	
15	MS21059L3(Rev: REV2)	000H512/3	10/06/2015	5000	N	72259	
16	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
17	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
18	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3550	N	72259	
19	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
20	M\$21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	Ν	72259	
21	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
22	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
23	MS21059L3(Rev. AEV2)	000H512/2	10/06/2015	2858	N	72259	
24	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	55004	N	72259	
25	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2865	· N	72258	
26	M\$21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	

- Notify Party: kix.usbrokerage"at"kushne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/9C1 PART 3- APPROVAL # BAE/AG/30631/MAA 0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #03

with all applicable DFARS. Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer orsubsequent user beyond the invoiced value of the parts in subject.

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drawings mentioned therein.

Country of origin is ITALY.

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com CERTIFICATE OF CONFORMANCE

N° 6106

Date 01/07/2016 Pag. 3 / 3

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

			33172 MIA	MI-FL US		,	Cure Date
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date
27	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	· N	72258	
28	M\$21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	
29	MS21059L3(Rev. ŘEV2)	000H512/2	10/06/2015	5000	N	72258	
30	QCIR#72259 FOR MS21059L3(Rev. REV2)	000H512/3	10/06/2015	1	N		
30	QCIR#72259 FOR MS21059L3(Rev. REV2)	000H512/3	10/06/2015	1	N		

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.

Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 75843

Shipment Date: 05/29/16

Ship Via: Federal Express

Order Number: 57499

Order Date: 02/23/16

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 002JH70

Terms: Net 30 Days

Lot # 84059

		Qua	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
1	30,000	34,352	0	EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059

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Mac Fasteners, Inc. A TriMas Aerospace Company 1110 E. Enterprise Ottawa, KS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 002JH70

PART NUMBER: MS27039-1-19

7039-1-19

REV: 5

LOT NUMBER: 84059

MANUFACTURED QUANTITY: 36,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/06/16

Jim Farrell

Quality Assurance Representative

			9

MAC FASTENERS, INC. '1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JWA22

PART NUMBER: MS27039-1-10

REV: 3

LOT NUMBER: 63842

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8192215

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon fequest.

DATE: 05/15/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

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stesse of liverson - Address of shipment Nº commando - Purchase order or TTAIR HARDWARE UN LITE Code fournisseur - Supplier JRDEYS WAY JRDEYS INDUSTRIAL ESTATE 2003-03-13 TOHFORD ESSEX SEAINE **BLANC AERO INDUSTRIES** RANDE BRETAGNE 55743 KA2 161422 55743 Sièce social : Tour Gamma A pécifications - Specifications 193, jue de Bercy 75582 Paris Cedex 12 RUE JEAN VAURS - BP 298 Tel.: 01 44.67 85.85 - Eax: 01, 43.40:88,76 12202 VILLEFRANCHE DE RGUE S.A. au cabitat de 8.750 000 ft TL0585451215_FX0585454702 DELZESCAUX ROS PIRIS 3 - SIREN 395 001 352 - N° CEE FR 24 305 001 652 BF: 10208 rank mire 95703 AEROPORT C D GAULLE nditions d'expaditions - Shipping terms EX WORKS PACKING FREE Contrôle extérieur FABRICANT/CUSTOMER Elyaison silvant nou spatisions generales de venta - Desvery in escocionos with durisales conditions NUMERO INCEZZ 5195017I 131712 LM9038-05018 LN9038 49074 62469 0000 18373 +10% N/ -103121581 SPECIFICATIONS -Specifications ESTLAND 0500 APPROVAL

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MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 74489

Shipment Date: 02/27/16

Ship Via: Federal Express

Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000H687

Terms: Net 30 Days

LOT #79965

		Quai	ntity —			On datas	Job <u>Number</u>
<u>item</u> 1	<u>Open</u> 50,000	<u>Shipped</u> 58,529	Back Ord 0	Canceled Unit M	Description AN4C6A Bolt, machine Aircraft	Revision	79965

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

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MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 76371

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54370
Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0000M57

Terms: Net 30 Days

Lot # 79073

		Quai	ntity			Job	
item	Open		Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
~	75.000	72 768	0	2.232 C	AN3C5A Bolt, machine Aircraft		79073

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PACKING LIST

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 Order No: S0321961

Order Date: 05/02/08

Page:

Print Date: 12/03/10

Sold-To: 10015341

B/E AEROSPACE 0 PO BOX 025263 L MIAMI, FL 33102-5263

D USA

Т

Ship-To: 19000244

B/E AEROSPACE INC C.M. Н 10000 N.W. 15TH TERRACE MIAMI, FL 33172

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USA Т

Salesperson (s):110

Credit Terms: Net 30

Net 30

Purchase Order: 0FA342

Ship Via: YRC

FOB: Origin - Collect

EA

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Site **Qty Open Promised** Shipped Ln Item Number T LocationLot/Serial Qty to Ship UM

CCR264SS-3-02 Customer Item: BACR15DR3-2

\$197,2-2

NSA5448-24-02

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

1600

PREFERENCE FOR DOMESTIC SPECIALTY METALS

14400.0 c0902 87382681 87418522 1400.0 G0605 K0502 87422250 20800.0 M0102 87392327 8400.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet -Signed the specifications and results of all tests for each lot affected will be in our files and will be available--

Quality Assurance Representative

02/01/11

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PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5414 Data 10/06/2016 Pag. 1 / 1

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR QCI	i FAI
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	6550	N	67638	_	X	į
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	. :	×	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	- 1	×	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638		: X	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	- ;	×	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	- ,	x	:
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-	×	:
8	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	- !	×	
9	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-	X	

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Comprende DdT n° Aspetto esteriore merce Seque su DdT n° 5415 Modalità di consegna Tramite spedizione Firma conducente PORTO ASSEGNATO VETTORE Causale trasporto Data inizio trasporto Firma destinatario VENDITA PRODUZIONE Primo vettore Data ritiro merce Firma primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce Firma secondo vettore

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AVK INDUSTRIAL PRODUCTS

25323 RYE CANYON ROAD . VALENCIA, CA 91355 PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED 04/14/16

DATE ENTERED SALES ORDER NO. PAGE 04/14/16 833240-6274

118725 KLX INC. FORMERLY B/E AEROSPACE 10000 NW 15 TERRACE MIAMI, FL 33172 0 USA

KLX INC. FORMERLY B/E AEROSPACE 9835 NW 14 ST MIAMI, FL 33172

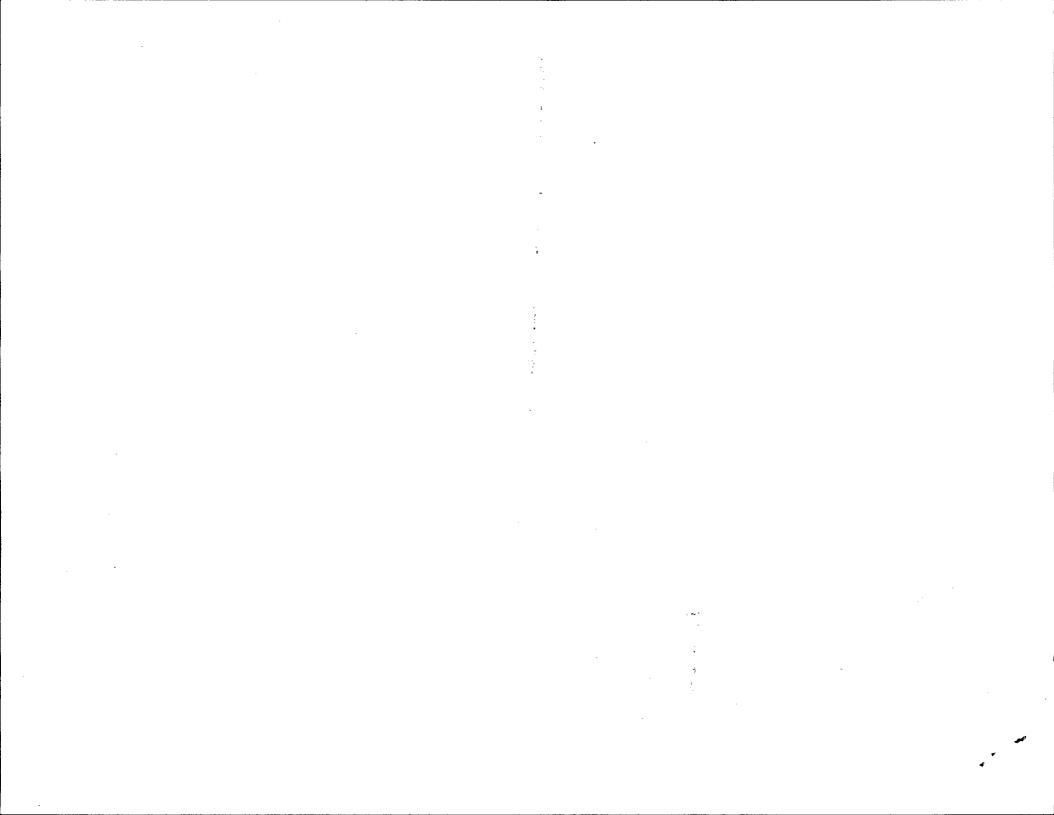
CUSTOMER ORDE	2005) - 2005 2005; 2005 2005 2005 2005 2005 2005 2005 2005	CONTRACT NUMBER RATING ORDERED BY TERRITORY NO. PEDRO PEDRO ORDERED BY TERRITORY NO. TERRITORY NO. ORDERED BY TERRITORY NO. TERRITORY NO. ORDERE
0 1	1 3 N N	TERMS TYPE OF INSPECTION TERMS TO THE STATE OF THE STATE
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ITEM NO.	NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION BACKORDERED
001		ALS4T-1032-225 STOCK STD PACK QTY = 7000 LOT:1616625 AREA : A AISLE : 2 SEC:C 0 7000 SHIP#: 1 QTY : 7000 LOT:1616625 SHELF
PULLED BY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE IS OFFICE OF FOREIGN ASSET CONTROL EXPORT ESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE IVERSION CONTRARY TO U.S. LAW IS PROHIBITED. SHIFTIAN DATE SHIPPED WAYBILLTOTHER INFO NO. OF. PKGS. WEIGHT

USA

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF-SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT-OF-LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.





AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355 PHONE: (661) 257-2329 • FAX: (661) 257-8043 CERTIFICATE OF CONFORMANCE

SHIPPER ---

04/14/16

PAGE OF DATE ENTERED | 1 04/14/16 |

SALES ORDER NO. 833240-6274

B 118725
I KLX INC.
FORMERLY B/E AEROSPACE
10000 NW 15 TERRACE

T MIAMI, FL
O USA
33172

S KLX INC. H FORMERLY B/E AEROSPACE 1 9835 NW 14 ST

MIAMI, FLOUSA

33172

CUSTOMERICARDI	ER.NO.	CONTRACT NUMBER STATING ORDERED BY REC'D BY TERRITORY NO. STATING PEDRO FOR THE COPY OF SECOND STATES OF S	r leter
0 1	1 3 N	PRESENCE REAL VALUE TYPE OF INSPECTION TERMS NET 3.0 *** VALENCIA VALENCIA	
SHIPPED VIA BEST WA	Y Y		
ITEM NO.	NO. SHIPPED	UNITS PART NUMBER / DESCRIPTION BACKORDERED	and L.
001	7000	STOCK STD PACK QTY = 7000	
		SHIP#: 1 QTY: 7000 LOT:1616625 DUE: SHELF SHELF	
·.			
	g Allenga.	THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE	
	inges#	US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	
PULLED BY	SHIPPED	SHIP VIA SHIP SHIP VIA SHIP VIA SHIP VIA SHIP SHIP VIA SHIP SHIP VIA	* = #** * !- = *

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Tast reports covering materials in these parts, and indicating conformance with applicable specifications, are on file, and subject to examination. No expended depicting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

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PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO._

OUR C	294836 SO	YOUR ORDER NO.	11	TERMS Net 6	0 Days	DATE 1/2	26/2016	INVOICE NO. 318819 RI
	eight	s	FEDEX GRD			F.O.B.	SHIP P	OINT
BILLTO	1602856 KLX, INC. 10000 NW 15 MIAMI FL 331	TH TERRACE 72		S. F.	9835 NW 147 MIAMI FL 33			

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared	02	408643	275 Complete		
	FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009					
	Freight			4		
-	Weight (lbs)			77		

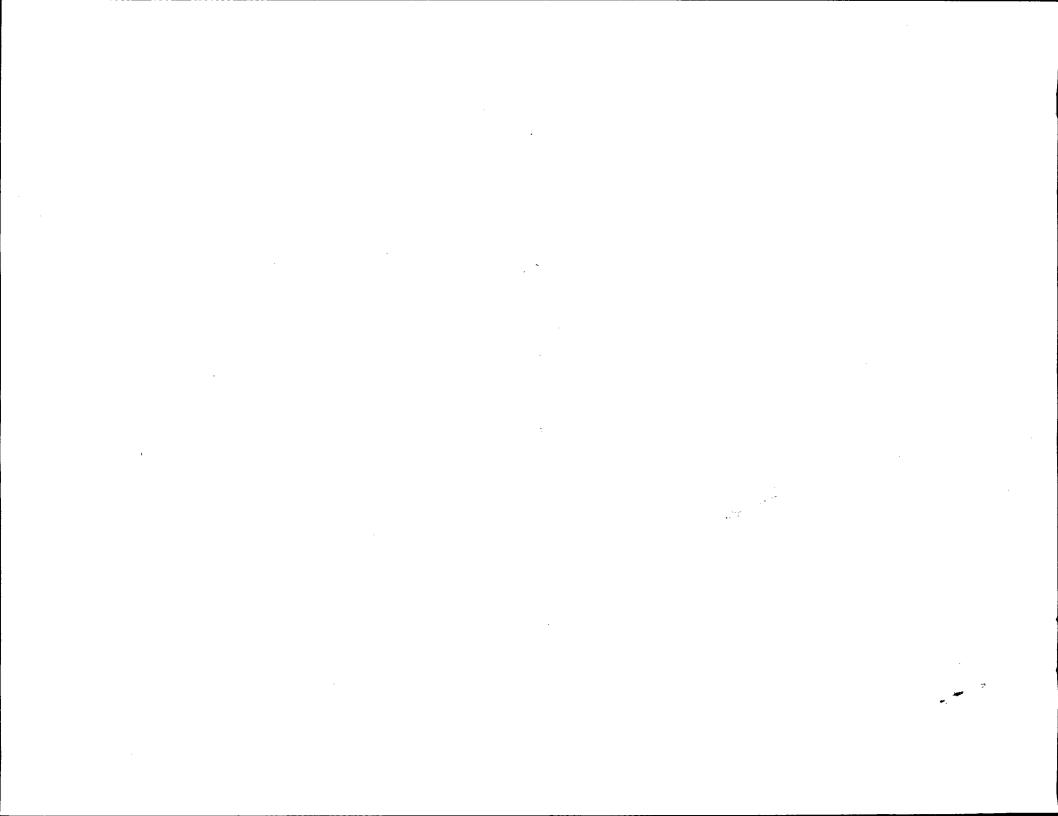
CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE

ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

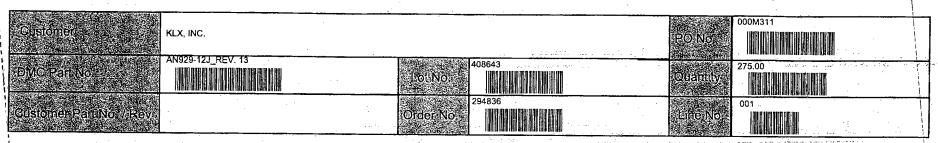
If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Jan/26/2016



COMPONENT SUMMARY:

Component Part No. 2000	u sa Elektronia (Descripti	on a second the sec	u. 7 m. 15 STEOLNOS, mg 2 8 been 149	arraceability.No.
AN929-12J INSERT	INSERT		-0A8851-0A8747	HT: E141733
AN818-12J	NUT COUPLING		388572	HT: 152137
	THE CONTRACT OF THE CONTRACT O			

PROCESS

INSERT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 606887)

NUT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 (ACTIVE MAGNETIC CERT. NO. 483405)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DEARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative

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			a.
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PACKING SLIP

BELL-MEMPHIS, IN 381

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO M & M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

MIAMI, FL 33172

USA

Packing Slip#.

Cust. FO#:

Order ID.

Ship Code:

Date:

25420

0FJ125

BM24817-8

090477

10/10/2009

SOLD TO: M & M AEROSPACE HARDWARE, INC.

P.O. BOX 025263

MIAMI, FL 33102-5263

SHIP VIA

TERMS

FEDX GRND#0331-0149-0

MEMPHIS

0.5%/10 days, Net 30

Quantity Item 8/0 Number Description Shipped Ordered

500

500

AN865-34R Revision: 4

THREADED; CLEVIS; THE ROD TYPE(EA)

Heat: E-SW-41421 - E-SW-41421 Lot: W/1308 W/1613





CHEM/PHYS CERTS

Certificate of Comormance

we certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DEAR'S requirements 252,225-7014 with Alternate 1 for qualifying country.

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PACKING LIST

Order No: SO385982 Order Date: 08/29/14

Print Date: 06/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

> 10015341 Sold-To:

KLX INC 0

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H

KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

T

USA

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0ZXZ86

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE .

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR

DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD

BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE INED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Site T LocationLot/Serial Qty Open Oty to Ship UM Promised Shipped

Ln

CR9163-4-03

Item Number

1600

07/20/15 EA

Customer Item: MS20600AD4W3

88069786 A0104

24400.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion-contrary to US-law is prohibited

EST REPORTS ENCLOSED

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PACKING LIST

Order No: S0385982 Order Date: 08/29/14 Print Date: 06/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

10015341 Sold-To:

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA TO

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Н KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 TO USA

Ln Item Number	Site T Location Lot/Serial	Oty Open Oty to Ship	Promised UM Shipped	
	E0202 88070897 EZL-A87 88069787 G0805 88069785 H0906 88029601	24900.0 20000.0 25000.0 8219.0	() () () ()	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration—Regulations. Diversion contrary to US law is prohibited

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PACKING LIST

Order No: S0385982 Order Date: 08/29/14

Page:

Print Date: 06/26/15

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



10015341: Sold-To:

KLX INC 0

10000 NW 15TH TERRACE

MIAMI, FL 33172

Ď USA

Т

Ĺ

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

I 9835 NW 14TH ST Ρ

MIAMI, FL 33172

T ō

S

USA

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0ZXZ86

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR

DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD

BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Site T LocationLot/Serial Qtv Open

Promised:

Oty to Ship UM

Shipped

CR9163-4-03

1600

EA

07/20/15

Ln Item Number

Customer Item: MS20600AD4W3 A0104

88069786

24400.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

DAWN MILLER

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

EST REPORTS ENCLOSED

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PACKING LIST

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 Order No: SO385982

Order Date: 08/29/14

Print Date: 06/26/15



Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

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Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

H KLX INC.

I 9835 NW 14TH ST P

MIAMI, FL 33172

USA

T

		Qty Open	Promised
	Site		UM Shipped
Item Number	T Location Lot/Serial	Oty to Ship	OIVI OIMPROS

2

88070897 E0202 EZL-A87 88069787 88069785 G0805 88029601 H0906

24900.0 20000.0 25000.0 8219.0

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

DAWN MILLER

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MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

5/7/2014 DATE: ESNA PART NO. M52LF3324-4 B/E AEROSPACE TO: (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 500000 9835 NW 14TH ST 45583 - 000 MANUFACTURED UNDER SHOP ORDER NUMBER MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER 0PYW91 65046 PACKING LIST #: CUSTOMER PO #: 080310 500000 QTY PACKAGED: FSNA ORDER #: MS21042L4 & NAS1291-4 CUSTOMER PART #: **ACCEPTANCE TESTS PER NASM25027** DATE MFG: 02/11/14 RAW MATERIAL TYPE .281 4037 WIRE MATERIAL AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP RAW MATERIAL CONFORMS TO AMS 6300E VENDOR: WIRE TECH - 000 MILL HEAT NO. 10194500 **ORDER NO. 45583** CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2 FINISH TYPE **FINISH** EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I LUBRICANT TYPE ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN. ALL SAMPLE PIECES TESTED MEET OR EXCEED REQUIRED LBS. MINIMUM AXIAL STRENGTH MINIMUM REQUIREMENTS. 6500 FXCEEDS LBS. PIECES. SAMPLE SIZE 27 HARDNESS REQUIREMENT RC 43-46 IS HC 43-46 CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 13 STANDARD. WORKMANSHIP BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 DISCONTINUITIES AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. WITHIN LIMITS PER NASM25027 SAMPLE SIZE(MT - PCS): MT PER SPEC 725 X ASTM-E1444/E1444M REV 12 50 ACCEPTED(PCS): SAMPLE SIZE(PT - PCS): PT PER SPEC 731 ACCEPTED(PCS): This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in

the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE Mara Kildow

au TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2 QAF68 REV. 10-11-13

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11643 VANOWEN STREET,

• N. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX (818) 503-9708

SOLD TO:

M & M AEROSPACE HARDWARE INC.

P.O. BOX 025263

MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)

M & M AEROSPACE HARDWARE INC.

10000 N.W. 15th TERRACE

MIAMI FL 33172

ATE	ACCOU	VT # !	ALES #		CUSTON	MER P.O. NUMBER	SHIPPED VIA	DATE SHIPPED	F.O.B.
5/16/06	00001		R	OE4	401		OTHER	11/31/00	Origin
78519	TAX	EXEMPT		PAC	KING LIST	TERMS Net 30 days		haver	PAGE #
ITEM #	QTY. ORDERED	QTY. 5HIPPED	QT BACK			PART	NUMBER		
1	500	500		0	AN821-1	12J REV. 8 LOT#52434			
2	1	1		C	СНЕМ &	PHYS CERTS			
							DEBY BROWN ALLAN AIRCRAF QUALITY ASSURAN	TT	

CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor Issued under Section 14 Thereof."

CERTIFICATION: WE CERTIFY THAT ALL ITEMS HAVE BEEN MANU-FACTURED IN ACCORDANCE WITH, AND ARE IN CONFORMANCE TO, THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS, AND TEST REPORTS ARE AVAILABLE

BY Marisol Fadella

CERTIFICATION CLERK

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PERMASWAGE - Nelson-Aerospace

A Designed Metal Connections, Inc. Company

14800 S. Figueroa St Gardena, CA 90248 Ph: 310-323-6200 Fax: 310-217-3192

Pack Slip:

58701

58701

Sales Order: 29800

29800-2-1

Page:

1 of 1

Cusiomar Parking Sile

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEME

9835 NW 14TH ST **MIAMI FL 33172**

USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG

10000 NW 15TH TERRACE MIAMI FL 33172-2756

USA

Verify AES requirements prior to shipment.

Fax:

305-507-7192

Ship Date: Cust P.O.: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Salesperson: JIM THOMPSON

0RLR87

Part Number equipments.

Por Millipar

F00033260-37076

Pamer Con

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87

5,000

5.000

MS20819-12J

Sale Order / Line / Release:

29800 / 2 / 1

SLEEVE Customer PO Number:

ORLR87

Certificates Required:

Standard Certification:

Yes

First Article Inspection:

Material Certificate:

Nο

Full Certifications:

No

Chemical/Physicat

No

FAIR per AS9102:

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00 Products listed have not been exposed to mercury or mercury compounds during the manfuacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES@ 818-686-0900 !! WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STARNDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 11/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REGUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE IS EXPRESSLY WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY ILIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON LEROSPACE BE LIABLE FOR AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABITY IS BASED UPON CONTRACT RIGHTS, NEGLANCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMANGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECIEPT BY THE CUSTOMER.

COUNTY OF ORDIT MADE IN THE 11SA.

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Manager of Quality Assurance or Designee

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PACK LIST

Page 1 of 1

Vendo		Packing List:		62256519					
	denberg- NOK (Loc 62) national Seal Co., Inc.	Invoice:		62256519	Date	e: 01/1	8/16		
2041	E. Wilshire Ave.	Credit Terms			% 10 D N30				
	a Ana, CA 92705 ED STATES	Supplier Cod		734354060					
	D#: 95- 2975370- 00	· ' '			_				
		Shipper ID/S	ID:	62256519					
Ship T	0	Sold To 10	9210	72					
KAP		KAPCO			· T				
	E. ENTERPRISE STREET A, CA 92821	BREA, CA		ERPRISE S 1- 6237	01				
רואט	ED STATES	UNITED ST							
Tax	D#:	Tax ID#:							
Trans	portation and Terms	Gross Weigh	t /1 R	/KG):	2.0	/ 0.9			
	•	GIUSS WEIGH	יי (בם	, , ,					
C	arrier Code: UPSGRD UPS Ground Collect				0 Pallets	U C	artons		
Fre	eight Terms:	Bill of Lad	ing:	B6265750					
	EXWorks:								
No. c/	Capalitration of Commodition (Vander Bart # Bart Baserintian	Sched B	222	Due Date	Quantity U	M S	ales Order	Line	Qty
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Scried 5	-00	Due Date	Quantity Of	J.VI 3	uios Oluci	21110	BAL
	Control DANA POW	-							
	Contact: DANA DOW Terms Desc: 1%10N30			1	11/1-0	<u>ـــار</u> x	5		
	Carrier: PSI			L	+410	110	$ \mathcal{L} $		
	ShipTo Name: KAPCO- GLOBAL MAIN WHSE						新		
	Address: 3120 E. ENTERPRISE ST.					M [5 m		
	City: BREA , CA 92821	}		リ			101		
	BillTo Name: KAPCO- GLOBAL MAIN WHSE				JAN 1 9	2016			
	Address: 3120 E. ENTERPRISE ST.			ן ווען	\	1	リ		
	City: BREA , CA 92821				N M	\mathcal{A}	}		
	ORIGIN OF THE GOODS: USA			В	<u>/</u>	<u>-</u> +-			
	62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458	4016930000	us	01/18/16	5145. E	s s	A114431	6	
	Customer Part: NAS1611- 010 PO: 451427- 00								
	20150401 QDDE18 5,145.0								
	Item Description: PACKING								
	62AS568- 013 E458 GASKET, WASHERS & OTHER	4016930000	us	01/18/16	2500. E	a s	A114431	7	
	AS568- 013 E458								
	Customer Part: NAS1611- 013 PO: 451427- 00								
	20151001 qmae18 2,500.0								
	Item Description: PACKING						•		
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These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

International Seal Company, Inc.

1 Of 1

OF CONFORMANCE --------- CÉRTIFICATE

TO: KAPCO

Cust. PO NO: 451427-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA114431

Specification: NAS 1613 Rev 2

Batch Cure Our Part Number/Customer P/N Quantity QDDE18 2015 62AS568-010 E458 5,145.00 NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA NAS1611-010

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

d/b/a Fraudenberg-NOK Sealing Technologies

Santa Ana, CA 92705 Date : 01/18/16 (714) 834-0590 USA

2041 East Wilshirt Ave : Qual Proposition and Proposition PREUDENBERG - NEXT

INNOVATING TOGETHER

		,

International Seal Company, Inc.

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE-----

TO: KAPCO

Cust. PO NO: 457361-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA116806

Specification: NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 E458	2,691.00	QMAE18	4Q15
	NAS1611-013	NAS1611-013	REV 12 COUNTRY	OF ORIGIN: USA

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	,
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To B
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness Durometer M: Unsoaked Condition	85	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:

Title : Quality Assurance Representative

Date : 03/22/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK .
Sealing Technologies

2041 East Wilshire Ave. Santa Ana, CA 92705 USA Phone (714) 834-0602 Fax (714) 834-0590 www.fst.com FREUDENBERG-NXXINNOVATING TOGETHER

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PACK LIST

age 1 of 5

Vendor 62260195 Packing List: Freudenberg- NOK (Loc 62) International Seal Co., Inc. Date: 03/22/16 Invoice: 62260195 2041 E. Wilshire Ave. Credit Terms: 1/10N30 1% 10 D N30 Santa Ana, CA 92705 **UNITED STATES** Supplier Code: 7343540602 Tax ID#: 95- 2975370- 00 Shipper ID/SID: 62260195 Ship To Sold To 10921072 **KAPCO** KAPCO 3120 E. ENTERPRISE STREET 3120 EAST ENTERPRISE ST BREA, CA 92821 BREA, CA 92821-6237 UNITED STATES **UNITED STATES** Tax ID#: Tax ID#: 57.0 25.9 Transportation and Terms Gross Weight (LB/KG): 0 Pallets 0 Cartons Carrier Code: UPSGRD UPS Ground Collect Bill of Lading: B6269019 Freight Terms: **EXWorks**: Sales Order Line Specification of Commodities (Vendor Part #, Part Description, CoOl Due Date Quantity **UoM** No of Sched B Pkgs. Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 2691. EA SA116806 GASKET, WASHERS & OTHER AS568- 013 E458 4016930000 US 03/22/16 62AS568-013 E458 Customer Part: NAS1611-013 PO: 457361-00 20151001 QMAE18 2,691.0 Item Description: PACKING SA116806 20037. EA 62AS568-114 V75 **GASKETS, WASHERS & OTHER** 3926904500 US | 03/22/16 Customer Part: AS568- 114 V75 PO: 457361-00 20150701 QGBV46 7.433.0 20150701 QHBV46 1,659.0 20150701 QHCV46 Item Description: PACKING *** FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE# QUANTITY U/M PART-NUMBER

50 EA MS21920-22

CUST REP#

LOT-NUMBER

MANUFACTURER

CCODE MFR DTE EXP DATE

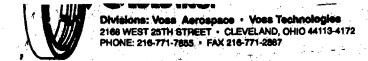
VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv #J6LS1L 09/06/16

•			
		•	
			•
			•
			-



Jul 21, 2005 DATE: PACKING SLIP NO: 138300 JOB NUMBER: 119755

Ship to: PROVEST S R L

CONCORDIA INTL FORWARDING CORP 155-37 145TH AVENUE

JAMAICA:

11434 NY

Cust No.

Sold to:

PROVEST S R L

VIA XXII MARZO 19

ATTN ACCOUNTS PAYABLE

21013 GALLARATE (VA) ITALY

Customer P.O. No.

Ship Date 7/21/05

Ship Via

66197/00

35494

Terms

VOSS PLT

F.O.B.

Our Order NO.

Order Date

Sales Rep

REV-C

119755

5/02/05

F1...

NET 30 DAYS

Oty.

Qty.

Part/

Description

UM EA

Ordered 1000 Shipped 1000

MS21920-22 BAND CLAMP MS

Voss Internal #: 0359087

MS21920-22 REV C

5 CTNS 0 22# EA

5 CTNS @ 200 FCS EA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbal Quality Administrator

ctrejbal@vossind.com

PLEASE DO NOT ABBUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HERESY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compiliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vistnam era and handicapped individuals are incorporated herein by specific reference.

FORM; QF: 56

White - Customer Copy; Cenary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

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Alcoa Fastening Systems



Packing Slip

Packing Slip: 9947949020

Page: 1

Bill To: 5574

M & M AEROSPACE

HARDWARE, INC.

P.O. BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:

Waybill: ____

ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831

Order Contact: Ship Via Weight Pkgs # Pack Date Order # Cust PO 06/26/09 F320666 OFZ642 Line/Rel Item 1-1 BG4837 MF5000-5 C/I: MS21075L5N Ren./ Cust Date: 06/19/09 Kay Date: 06/14/09 PO Item #: *** TSO C-148 APPVD PART. TSO LABEL REGID * Lot: 5304957-000 COO:UNITED STATES

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MF5000-5 AND NAS1068A5 Rev · 13
BILL LINE 1,2 & 3 TOGETHER

BUYER: YOLANDA 5-592-5155* PHONE: 30

5-592-5155

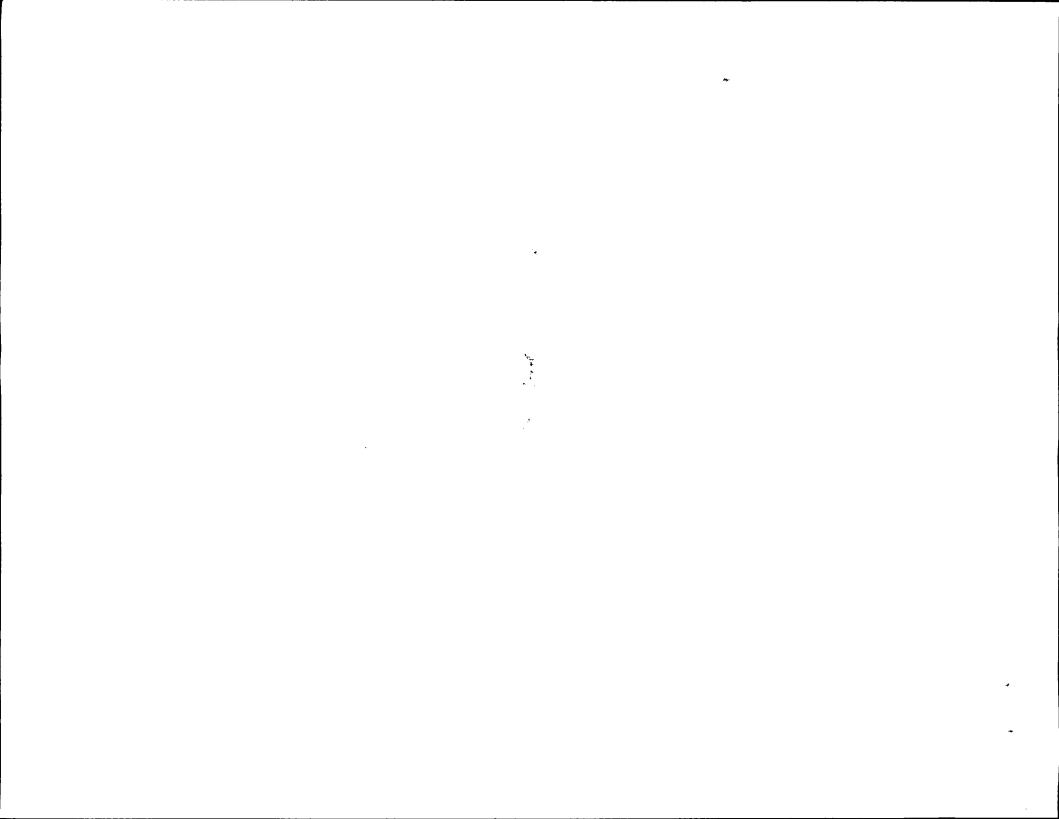
ALCOA GLOBAL FASTENERS, INC.

ECCN: 9A991 Schedule-B Number: 7318.16.0000

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION IRMA) NUMBER MUST_
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO, SELLER NOT-LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO, SELLER NOT-LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION. HAS BEEN-PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR ERAUDULENT-STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Alcoa **Fastening Systems**



Packing Slip

Packing Slip: 9947949020

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M ARROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/26/09 F320666 OFZ642

Line/Rel Item U/M

****ALLOWABLE SHIPPING TOLERANCE 5011 0% ***** CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" AT L ITEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MEGS NAME

LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. ********

IF UNDER 150 # SHIP VIA FED EX GROUND SE RVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 150 # USE FED X N AT'L(WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PRE PAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS

BY ANY OTHER CARRIER THAN THOSE LISTED A

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN-THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST-BE-MADE'IN WRITING TO SELLER NOT LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS. CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FACSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY

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Packing Slip

Packing Slip: 9947949020

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (1) M & M ABROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

06/26/09 F320666 OFZ642

Line/Rel Item U/M Line/Rel Item

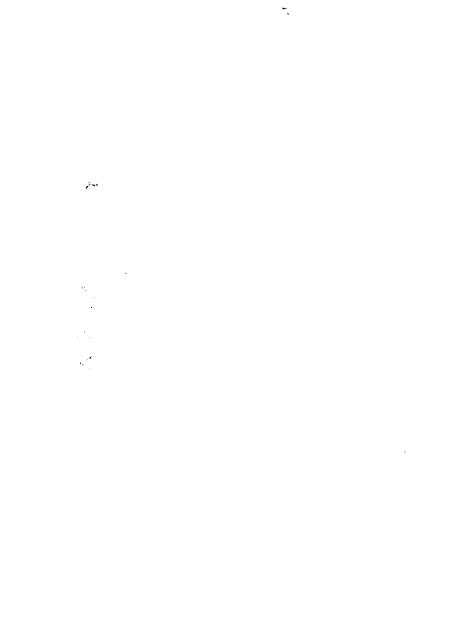
BOVE, WITHOUT PROPER WRITTEN AUTHORITE WRITTEN AUTHORIZATION FROM M&M.

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kayner Products: Cage Code 15653 ◆ Eagle Products: Cage Code 66776 ◆ Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION. (RMA)-NUMBER MUST—
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOOGS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST—BADEFIN WRITINGTO'S SELLER NOT LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS.CERTIFIED—TO BPS·N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY





Packing Slip

Packing Slip: 9947949020

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO ------

Ship Via

Weight Pkgs #

Cust Date: 06/19/09 Kay Date: 06/14/09

06/26/09 F320666 OFZ642

Line/Rel Item

1-1 BG4837

MF5000-5

Octy Ordered Oty To Pack

C/I: MS21075L5N Rev./

PO Item #:

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5304957-000 COO:UNITED STATES

Waybill: ____

ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> CHEM & PHYS & MFG C OF C REQ DUAL CERT TO MF5000-5 AND NAS1068A5 Rev . X3 BILL LINE 1,2 & 3 TOGETHER

BUYER: YOLANDA 5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON **Ouality Manager**

ALCOA GLOBAL FASTENERS, INC.

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION. IRWAN NUMBER MUST—ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC.. BETWEEN-THE GOODS-ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WIRTING TO SELLER NOT LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WIRTING TO SELLER NOT LATER THAN NINETY 190) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.-FOR-THEMS-CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

t assa



Packing Slip

Packing Slip: 9947949020

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/26/09 F320666 OFZ642

Line/Rel Item

****ALLOWABLE SHIPPING TOLERANCE + 5%

O% ****** CHEM & PHYS & MFG C OF C 0% *** CHEM & PRYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED

ON CERTIFICATION FOR EACH LOT NUMBER" AL L ITEMS ON THIS PO MUST

BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE RVICE: BILL RECIPIENT ACCT:

0331-0149-0. IF OVER 150 # USE FED X N AT'L(WATKINS) ACCT. # 018757.

CUST REF: MUST BE THEIR PO # "DO NOT PRE

PAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE

EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN THOSE LISTED A

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except In full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776

**ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION IRMAN-NUMBER-MUST — ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC.—BETWEEN-THE GOODS ACTUALLY SHIPPED AND/ORD DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 190; DAYS AFTER THE SHIPPING DATE APPEARING HEREON: FOR ITEMS CERTIFIED TO BPS-N-70. ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947949020

Page: 3

Bill To: 5574 M & M ABROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE **FULLERTON CA 92831** USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/26/09 F320666 OFZ642

WRITTEN AUTHORIZATION FROM M&M.

chem & phys certs

Line/Rel Item

BOVE, WITHOUT PROPER

WRITTEN AUTHORIZATION FROM Mam.

CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION. (RMA) -NUMBER MUST—
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST EMADE*IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFICATO-8PS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE; FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY



800 S.STATE COLLEGE BLVD FULLERTON, CA 92831

SHIPPER#: 9947949020

Alcoa Fastening Systems Aerospace Products Fullerton Operations



TEST REPORT

NO. 8129325 Page 1 of 4

Lot No.

5304957-000

Supplier Item No. BG4837

Supplier Part No. MF5000-5

Interchange Part No. MF5000-5

Interchange Part No. MS21075L5 Rev. 1

Interchange Part No. MS21075L5N Rev. 1

Interchange Part No. NAS1068A5 Rev. 13 Interchange Part No. NAS1068RA5 Rev. 13 Interchange Part No.

Manufactured Quantity 13653

Mfg. Date

Generic Description **NUT ANCHOR 2 LUG** Thread Size .3125-24

HEAT TREAT AMS-H-6875 LUBRICATION

ASTM E1444 SAMPLE

PERFORMANCE

AS5272 TY I

NASM25027

PLATE/COAT

QQ-P-416F CL 2 & CL 3 TY II

Material Spec. # AMS 5085-G Material Spec. #

AMS 5085-G

Mill Heat No. 0093-001-006 Mill Heat No.

B22644

Control Heat No. CC15004A Control Hoat No.

CC14992C

Material Supplier CALSTRIP INDUSTRIES INC

Material Supplier CALSTRIP INDUSTRIES INC

NON-DESTRUCT

Special Process Requirements:

THREADS AND GAUGING PER AS8879 AND

ANSI B1.3M SYS. 22

MIN EQUALS BKWY

MAX EQUALS INST

			Т	EST RESU	LTS			
No. Description	- иом	SAMPLE Number	RESULT Cycle	MINIMUM "Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 010 TORQUE TEST	IN#	l	1	20.00	20.30		6.50	60.00
			7	21.40	21.10			
			15	25.00	24.40		<u>'</u>	
		2	1	19.00	25.00		1	
			7	20.30	19.50	l	ļ	
			15	22.40	21.60			
	1	3	1	19.70	22.60			
	1		7	20.60	20.60			
			15	22.00	22.70]		
	1	4	1	20.10	22.10			
			7	17.00	18.00			}
			15	18.60	19.50			
		5	1	18.50	21.20			
	ł	Ì	7	18.20	17.90	ľ		1
	l		15	21.40	20.90			
	1	6	1	17.40	18.50		1	
			7	16.80	16.70			
	1		15	17.50	18.50	[
		7	1	19.20	22.10		1	
1			7	16.20	18.10	1		1
			15	17.10	18.70			
		1	1	1	1		i i	I

TEST RESULTS - Continued on next page.

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The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards.

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QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHIR J. FRI DRICKSON QA MGR.

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/			
	From Section 2		

SHIPPER#: 9947949020

Alcoa Fastening **Systems**

Aerospace Products **Fullerton Operations** 800 S.STATE COLLEGE BLVD FULLERTON, CA 92831



TEST REPORT

NO. 8129325

Page 2 of 4

Lot No.

5304957-000

Supplier Item No. BG4837

Supplier Part No. MF5000-5

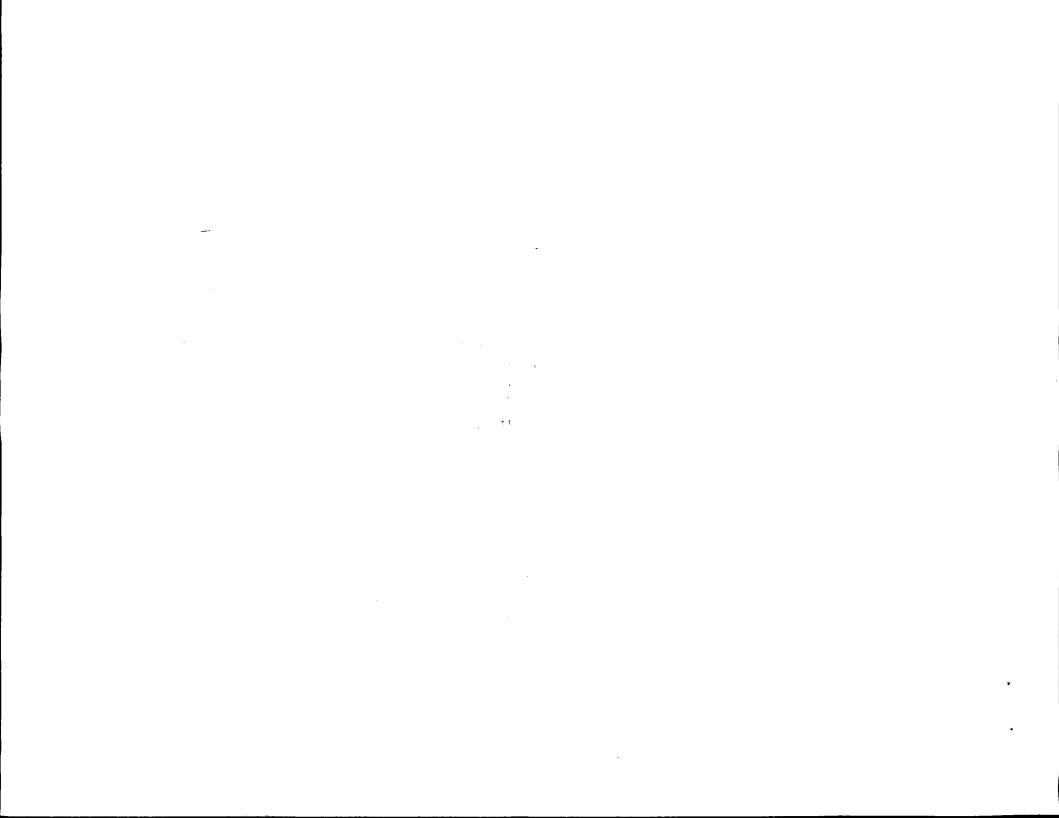
BG4837			WR2000-2							
		TEST	RESU	R ESULTS - Continued from previous page.						
No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement		
•		8	ì	18.10	23.20					
			7	15.30	15.80					
			15	16.40	17.10		i			
		9	1	18.10	20.40	1	ļ			
	i l		7	16.90	17.30					
			15	18.30	18.00					
		10	i	21.70	23.60	i I				
			7	18.90	20.10					
			15	22.30	24.40	1				
2 - 020 TENSILE TEST	LBS	1	1	9620.00]	7390.00			
		2	1	7800.00						
		3	1	7800.00						
		4	1	7800.00						
		5	1	7800.00						
		6	1	7800.00						
	[]	7	1	7800.00		1				
		8	1	780 0.00						
		9	1	7800.00				İ		
		10	1	7800.00	}			\		
3 - 050 EMBRITTLEMENT	HRS	1	1			Pass				
23 HOURS		2	1			Pass				
		3	1			Pass	Ì			
		4	1			Pass				
		5	1			Pass		į		
		6	1			Pass				
	1	7	1			Pass	[
		8	1			Pass				
		9	1			Pass				
	1	10	1	}	1	Pass		1		
4 - 070 TORQUE-OUT	LBS	1	1	160.00			160.00	1		
•		2	1 1	160.00						
		3	1	160.00						
		4	1	160.00						
		5	1	160.00				1		
	1	6	1	160.00						
		7	1	160.00	1					
		8	1	160.00						
		9	1	160.00						
		10	1	160.00						
5 - 080 PUSH-OUT	LBS	ı	1	125.00			125.00			
-		1		SULTS - Cor		i inno				

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Quality system sampling plan conforms to the requirement of QAP EQ001, OAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



SHIPPER#: 9947949020

Alcoa Fastening **Systems** Aerospace Products

Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON, CA 92831



TEST REPORT

NO. 8129325 Page 3 of 4

Lot No.

5304957-000

Supplier Item No.

Supplier Part No.

BG4837				MF	MF5000-5								
				TE	STRE	SU	LTS+C	onting	er mee	provious	page.		
No. Description		JOM	SAMPLE RESU Number Cyc					MAXIMUM Value		PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement	
				2	1		12	25.00					
				3	1		12	25.00			<u> </u>		
				4	1	1	12	25.00					
		1		5	1			25.00					
		į		6	1			25.00					1
				7	1		ľ	25.00					
				8			1	25.00					
		l		9	1			25.00					
			RC	10				25.00 42.00		44.00			
6 - 110 HARDNESS			RC	1	'		'	42.00		44.00			
HRC 42-46 (per dra Component #	Lot Num				Part No.					Supplier I		<u></u>	
1	529643	5-000		MF500	0-5FB					BG4842			
Manufactured Quantity Mfg. Date				Generic Description BASKET Thread Size									
Material Spec. # 1 Mill Heat No. Cont			Control He	rol Heat No. Material Supplier									
			CC15004	A		CALS	TRIP I	NDUSTR	IES INC				
Component #	Lot Num 529618			Supplie MS10	r Part No. 3 .032 X 1					Supplier 082633	plier Item No. 2 633		
Manufactured Qua	Manufactured Quantity Mfg. Date 10/15/08				Generic Description Thread Size					Thread Size			
Material Spec. 4 AMS 5085-G	1	Mill He:	at No		Control He			Materia CALS	l Supplie	ndustr	HES INC		
Component #	Lot Num 529751				r Part No. 0 0-5XN					Supplier Item No. BG4845			
Manufactured Qua	ntity		Mfg.	Date			eric Descrip T ELEMI				Thread Size		
Material Spec. # AMS 5085-G	1	Mill Ho			Control Ho			Materia CALS	rial Supplier LSTRIP INDUSTRIES INC				
Component #	Lot Num 529994				r Part No. A5000B1	Part No. 5000B1K006500				Supplier HAL74			
Manufactured Quantity Mfg. Date			Generic Description				Thread Size						
Material Spec. # AMS 5085-G	. Special			Control He									

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CHRISTOPHER J. FRIDRICKSON QA MGR.

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SHIPPER#: 9947949020

Alcoa Fastening **Systems** Aerospace Products

Material Spec. #

AMS 5085-G

Fullerton Operations



TEST REPORT

NO. 8129325

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Lot No.

5304957-000

800 S.STATE COLLEGE BLVD FULLERTON, CA 92831 Supplier Part No. MF5000-5 Supplier Item No. BG4837 Supplier Item No. Component # Lot Number Supplier Part No. 084922 MS100 .055 X 1.125 STRIP 5298075-000 Thread Size Generic Description

Manufactured Quantity Mfg. Date 11/14/08

Mill Heat No.

B22644

Control Heat No. CC14992C

Material Supplier

CALSTRIP INDUSTRIES INC

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CHRISTOPHER J. FRIDRICKSON QA MGR.

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